

**Tax Invoice**

**SDWSI2511757**

**Original**

**Plats ( Vishal Mega Mart )**  
 H&J Cheff Consultants Lip  
 Ground Floor, I-25, Lajpat Nagar Part III  
 New Delhi, 110024, Delhi-07, India  
 State Delhi-07  
 Tel : 8603500496  
 Email : Manager.plats@gamil.com

**Ship To**  
 Plats ( Vishal Mega Mart )  
 C-118 Ground Floor Near Vishal Mega Mart,  
 Panchsheel Vihar, Malviya Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8109404452  
 Email : Manager.plats@gamil.com

**Sales Invoice No** SDWSI2511757  
**Sales Invoice Date** 17-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001349  
**Ref Doc Date :** 16-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAKFH0938G2ZD  
 PAN NO :  
 Contact Person :Viren

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	3,000	Case	329.1400	5	345.5970	1,036.79	
2	Coca Cola Can 300ml Pk24	22021010	7,000	Case	531.4483	40	744.0277	5,208.20	
3	Diet Coca Cola Can 300ml Pk24	22021010	5,000	Case	531.4483	40	744.0277	3,720.14	
4	Coca Cola Zero Can 300ml Pk24	22021010	2,000	Case	531.2790	40	743.7907	1,487.58	
5	Raw Grapefruit Juice 1Ltr	20092100	1,000	Bottles	383.9300	5	403.1265	403.13	
<b>Total</b>								<b>18.00</b>	<b>11,855.84</b>



**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 5% ₹ 68.57  
 GST 40% ₹ 2,975.98

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FIFTY FIVE AND EIGHTY THREE ONLY**      **Grand Total :** ₹ 11,855.83  
**Net To Pay** ₹ 11,856

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	383.93	02.50%	09.60	02.50%	09.60	%		19.20
22011010	987.42	02.50%	24.69	02.50%	24.69	%		49.37
22021010	7,439.94	20.00%	1,487.99	20.00%	1,487.99	%		2,975.98
<b>Total</b>	<b>8,811.29</b>		<b>1,522.28</b>		<b>1,522.28</b>		<b>00.00</b>	<b>3,044.55</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*