

SMS SUPPLY PORT PVT. LTD.  
 (SD) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice** **Original**

**SDWSI2501434**

**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 : 8882048861  
 Email : Manager.plats@gamil.com

**Sales Invoice No** : SDWSI2501434  
**Sales Invoice Date** : 02-May-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2505000128  
**Ref Doc Date** : 02-May-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 29-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Raw Grape Fruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0016	860.00
<b>Total</b>			<b>05.00</b>					<b>4,129.99</b>



**Payment Terms** : 30 days from End of Invoice Month  
**General Terms** :  
 GST 28% + CESS 12% ₹ 934.26  
 GST 12% ₹ 92.14

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED THIRTY ONLY** **Grand Total : ₹ 4,130.00**  
**Net To Pay ₹ 4,130**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	767.86	06.00%	46.07	06.00%	46.07	%		92.14
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.26
<b>Total</b>	<b>3,103.57</b>		<b>373.07</b>		<b>373.07</b>		<b>280.29</b>	<b>1,026.42</b>

Executive :Neeraj Kumar  
**REMARKS** :  
 For SMS SUPPLY PORT PVT. LTD.  
 ( Authorized Signatory )