

SMS SUPPLY PORT PVT. LTD.  
 (SDW) 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

Original

Tax Invoice

SDWSI2501859

Plats ( Vishal Mega Mart )  
 H&J Cheff Consultants Llp  
 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 SDWSI2501859  
 Sales Invoice Date 10-May-2025  
 Status : Posted  
 Cust Ref No : SO2505000857  
 Sales Order 10-May-2025  
 Ref Doc Date :  
 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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01



Total 14.00 9,860.08

Payment Terms : 30 days from End of Invoice Month  
 General Terms :



GST 28% + CESS 12% ₹ 2,482.88  
 GST 18% ₹ 178.48

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED SIXTY AND SEVEN Grand Total : ₹ 9,860.07  
 ONLY Net To Pay ₹ 9,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	6,207.19	14.00%	869.01	14.00%	869.01	12.00%	744.86	2,482.88
<b>Total</b>	<b>7,198.72</b>		<b>958.25</b>		<b>958.25</b>		<b>744.86</b>	<b>2,661.36</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )