

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401972

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 : Durgas286@gmail.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

Sales Invoice No : SDWSI2401972
Sales Invoice Date : 26-May-2024
Status : Posted
Cust Ref No : Plats (Vishal Mega Mall)
Sales Order : SO2405001686
Ref Doc Date : 25-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAKFH0938G2ZD

PAN NO :

Contact Person :Durga

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|----------------------------|----------|------|------|----------|-------|----------|--------------|-----------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3000 | Case | 330.5100 | 18 | 300.0018 | 1,170.01 | |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 1000 | Case | 564.2900 | 40 | 790.0060 | 790.01 | |
| Total | | | | | | | | 04.00 | 1,960.02 |



Payment Terms : End Of Month 7 Days Credit
General Terms :

GST18% ₹ 178.48
GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 1,960.01
Net To Pay ₹ 1,960

| 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 | 564.29 | 14.00% | 79.00 | 14.00% | 79.00 | 12.00% | 67.71 | 225.72 |
| Total | 1,555.82 | | 168.24 | | 168.24 | | 67.71 | 404.20 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

