

SMS SUPPLY PORT PVT. LTD.

(SOI) Plot No 128E, Khalsa No 1163
 Pocket 5, Block B, Rangpuri East
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402026

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2402026
 27-May-2024
 Posted
 SO2405001765
 26-May-2024
 New Delhi, Delhi-07
 06-Jun-2024

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 : 8803500496
 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

GSTIN NO:07AAKFH093802ZD
 PAN NO :

Contact Person : Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564 2900	40	790 0060	2,370.02
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778 5710	40	1089 9994	1,090.00
3	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627 1180	18	3099 9992	3,100.00
4	Raw Grape Fruit Juice 1Ltr	20092100	1.000	Bottles	383 9300	12	430 0018	430.00
Total								6,990.02



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



GST 28% + CESS 12%
 GST18%
 GST12%

₹ 988.58
 ₹ 472.88
 ₹ 46.07

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED NINETY AND TWO ONLY Grand Total : ₹ 6,990.02

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	383.93	06.00%	23.04	06.00%	23.04	%		46.07
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	2,471.44	14.00%	346.00	14.00%	346.00	12.00%	296.57	988.58
Total	5,482.49		605.48		605.48		296.57	1,507.53

Executive (Neeraj) Kumar
 REMARKS :

For SMS SUPPLY PORT PVT LTD.
 Authorized Signatory
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