

**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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402189**

**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

GSTIN NO:07AAKFH0938G2ZD  
PAN NO :

Contact Person :Durga

**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**  
**Sales Invoice Date**  
**Status :**

SDWSI2402189  
30-May-2024  
Posted

**Cust Ref No :**

SO2405002012  
30-May-2024

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

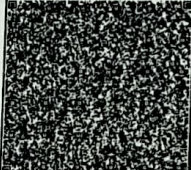
New Delhi, Delhi-07  
06-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
<b>Total</b>			<b>02.00</b>					<b>1,580.01</b>

*Amrinder Alan,  
9354143237  
DL GSCM 6598*

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

**General Terms :**



**GST 28% + CESS 12%**

**₹ 451.43**

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY**

**Grand Total :**

**₹ 1,580.01**

**Net To Pay**

**₹ 1,580**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
<b>Total</b>	<b>1,128.58</b>		<b>158.00</b>		<b>158.00</b>		<b>135.43</b>	<b>451.43</b>

**Executive :Neeraj Kumar**

**REMARKS :**

**For SMS SUPPLY PORT PVT.LTD.**

