

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFBC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502304

Original

Plats (Vishal Mega Mart)
 H&J Cheff Consultants Lip
 Ground Floor, 125, 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 : SDWSI2502304
 Sales Invoice Date : 20-May-2025
 Status : Posted
 Cust Ref No : SO2505001681
 Sales Order : 20-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	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	5.000	Case	525.4300	18	620.0074	3,100.04
Total			05.00					3,100.04



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



GST 18% ₹ 472.89

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED AND FOUR ONLY Grand Total : ₹ 3,100.04
 Net To Pay ₹ 3,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,627.15	09.00%	236.44	09.00%	236.44	%		472.89
Total	2,627.15		236.44		236.44		00.00	472.89

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)