

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

SDWSI2402380

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 : 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 SDWSI2402380
Sales Invoice Date 03-Jun-2024
Status Posted
Cust Ref No : SO2406000113
Sales Order Ref Doc Date : 01-Jun-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply Due Date : 07-Jul-2024

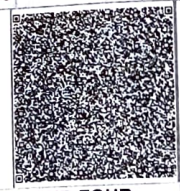
GSTIN NO:07AAKFH0938G2ZD
PAN NO :

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	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								07.00	5,530.05



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



GST 28% + CESS 12% ₹ 1,580.01

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY AND FOUR ONLY

Grand Total : ₹ 5,530.04
Net To Pay ₹ 5,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
Total	3,950.03		553.00		553.00		474.00	1,580.01

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)