

**SMS SUPPLY PORT PVT. LTD.**

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

**Tax Invoice**

Original

**SDWSI2402476**

**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

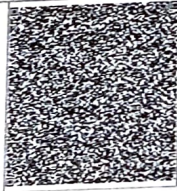
**Sales Invoice No** : SDWSI2402476  
**Sales Invoice Date** : 05-Jun-2024  
**Status** : Posted  
**Cust Ref No** : SO2406000331  
**Sales Order** : 05-Jun-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2024

GSTIN NO:07AAKFH0938G2ZD  
 PAN NO :  
 Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
<b>Total</b>								<b>02.00</b>	<b>780.00</b>

*FULL SR*

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



GST18%

₹ 118.98

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY**

**Grand Total : ₹ 780.00**  
**Net To Pay ₹ 780**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49		00.00	118.98
<b>Total</b>	<b>661.02</b>		<b>59.49</b>		<b>59.49</b>			<b>118.98</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )