

**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

**Tax Invoice**

**SDWSI2402505**

**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

**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** : SDWSI2402505  
**Sales Invoice Date** : 06-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000385  
**Ref Doc Date** : 05-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2024

GSTIN NO:07AAKFH0936GZ2D

PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3,000	Case	330.5100	18	390.0018	1,170.01
2	Diet Coca Cola Can 300ml Pk24	22021010	1,000	Case	564.2900	40	790.0060	790.01
3	Raw Grape Fruit Juice 1Ltr	20092100	1,000	Bottles	383.9300	12	430.0016	430.00
<b>Total</b>			<b>05.00</b>					<b>2,390.02</b>



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



GST18% ₹ 178.48  
 GST 28% + CESS 12% ₹ 225.72  
 GST12% ₹ 46.07

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 2,390.01  
 Net To Pay ₹ 2,390

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	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
<b>Total</b>	<b>1,939.75</b>		<b>191.28</b>		<b>191.28</b>		<b>67.71</b>	<b>490.27</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )