

**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**

**SDWSI2402639**

**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 : 8803500496  
 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** SDWSI2402639  
**Sales Invoice Date** 09-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406000621  
**Sales Order** 08-Jun-2024  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-Jul-2024  
**Due Date :**

**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	2.000	Case	564 2900	40	790.0060	1,580.01
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564 2900	40	790.0060	790.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564 2900	40	790.0060	1,580.01
4	Sprite Can 300ml Pk24	22021010	1.000	Case	564 2900	40	790.0060	790.01
5	Raw Grape Fruit Juice 1Ltr	20092100	1.000	Bottles	383 9300	12	430.0016	430.00
<b>Total</b>								<b>5,170.04</b>



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



**GST 28% + CESS 12%** ₹ 1,354.30  
**GST12%** ₹ 46.07

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SEVENTY AND FOUR ONLY** **Grand Total :** ₹ 5,170.04  
**Net To Pay** ₹ 5,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	383.93	06.00%	23.04	06.00%	23.04	%		46.07
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
<b>Total</b>	<b>3,769.67</b>		<b>497.04</b>		<b>497.04</b>		<b>406.29</b>	<b>1,400.37</b>

**Executive :** Neeraj Kumar

**REMARKS :**

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

