

Tax Invoice

SDWSI2502771

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502771
28-May-2025
Posted

SO2505002393
28-May-2025

New Delhi, Delhi-07
29-Jun-2025

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 : 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

GSTIN NO:07AAKFH0938G2ZD
PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	5,450.00
Total			09.00					8,610.02

(Handwritten Signature)
SDWSI2502771



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



GST 28% + CESS 12% ₹ 2,460.01

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED TEN AND THREE ONLY

Grand Total : ₹ 8,610.03
Net To Pay ₹ 8,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,150.02	14.00%	861.00	14.00%	861.00	12.00%	738.00	2,460.01
Total	6,150.02		861.00		861.00		738.00	2,460.01

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
(Authorized Signatory)