

1/c-Office 102

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1ZD

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402789

Original

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: Durgas296@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 : 8852048861

Sales Invoice No SDWSI2402789
Sales Invoice Date 13-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000854
Ref Doc Date 12-Jun-2024
eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAKFH0938GZD
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	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Raw Grape Fruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	12	430.0018	430.00
Total			08.00					8,060.04



Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18% ₹ 178.48
GST 28% + CESS 12% ₹ 988.56
GST12% ₹ 46.07

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIXTY AND TWO ONLY

Grand Total : ₹ 8,060.02
Net To Pay ₹ 8,060

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	2,471.44	14.00%	346.00	14.00%	346.00	12.00%	296.57	988.56
Total	3,846.90		468.28		468.28		296.67	1,213.13

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



[Authorized Signatory]