

S S SUPPLY PORT PVT. LTD.
 (S.D. V) 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

SDWSI2503034

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

Sales Invoice No SDWSI2503034
Sales Invoice Date 03-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506000236
Ref Doc Date : 03-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2025

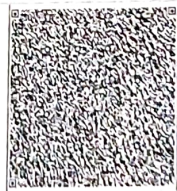
GSTIN NO:07AAKFH0938G2ZD
PAN NO :

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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Kinley Soda Pet 750ml Pk12	22011020	6.000	Case	165.2500	18	194.9950	1,169.97
Total			10.00					4,329.99



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



GST 28% + CESS 12%
GST 18%
 ₹ 902.66
 ₹ 178.47

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 4,329.99
Net To Pay ₹ 4,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.50	00.00%	89.24	09.00%	89.24	%		178.47
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	3,248.66		405.24		405.24		270.86	1,081.33

Executive :Neeraj Kumar
REMARKS :

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

