

Tax Invoice

SDWSI2403039

Original

Plats (Vishal Mega Mart)
 H&J Cheff Consultants Up
 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 : SDWSI2403039
Sales Invoice Date : 20-Jun-2024
Status : Rejected
Cust Ref No :
Sales Order : SO2406001322
Ref Doc Date : 20-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAKFH0938G2ZD

PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00	
Total								02.00	6,200.00

Rejected

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 945.75

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED ONLY

Grand Total :

₹ 6,200.00

Net To Pay

₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.75
Total	5,254.24		472.88		472.88		00.00	945.75

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

