

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

Tax Invoice

SDWSI2403409

Original

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: 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 SDWSI2403409
Sales Invoice Date 01-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001926
Ref Doc Date : 29-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAKFH0938G2ZD
PAIN NO :
Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	364.4100	18	430.0038	1,720.02
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0080	2,370.02
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0080	1,580.01
5	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0080	1,580.01
6	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1069.9994	1,090.00
Total			16.00					12,610.07



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



GST18% ₹ 913.73
GST 28% + CESS 12% ₹ 1,991.44

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED TEN AND SIX ONLY Grand Total : ₹ 12,610.06
 Net To Pay ₹ 12,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,457.64	09.00%	131.19	09.00%	131.19	0%		262.38
22011020	3,618.65	09.00%	325.68	09.00%	325.68	0%		651.36
22021010	4,728.80	14.00%	662.00	14.00%	662.00	12.00%	567.43	1,891.44
Total	9,804.89		1,118.87		1,118.87		667.43	2,806.18

Executive Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)