

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 : 07ABICS4530M1ZD
Bank A/C No : 50200069218991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400360

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 8803600496
 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 SDWSI2400360
Sales Invoice Date 12-Apr-2024
Status : Posted
Cust Ref No : Plats
Sales Order SO2404000737
Ref Doc Date 12-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAKFH0938G2ZD

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	Sprite Can 300ml Pk24	22021010	1.000	Case	584.2900	40	790.0060	790.01	
Total								04.00	1,960.02



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

GST18% ₹ 178.48
GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 1,960.01
Net To Pay ₹ 1,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	1,666.82		168.24		168.24		67.71	404.20

Executive :NeeraJ Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

