

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 0811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503890

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 : Manager.plats@gamil.com

Shlp To
 Plats (Vishal Mega Mart)
 C-118 Ground Floor Near Vishal Mega Mart,
 Panchsheel Vilhar, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8882048861
 Email : Manager.plats@gamil.com

Sales Invoice No : SDWSI2503890
 Sales Invoice Date : 17-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001464
 Sales Order : 16-Jun-2025
 Ref Doc Date :
 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 Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
Total			05.00					3,550.02



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



GST 28% + CESS 12% ₹ 902.86
 GST 18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY AND THREE ONLY
 Grand Total : ₹ 3,550.03
 Net To Pay ₹ 3,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	2,587.67		345.75		345.75		270.86	962.35

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

