

**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

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403910**

**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 : 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** SDWSI2403910  
**Sales Invoice Date** 13-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000850  
**Ref Doc Date :** 12-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

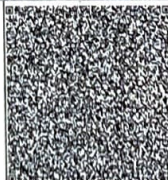
**GSTIN NO:**07AAKFH0938G2ZD  
**PAN NO :**

**Contact Person :**Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	2,370.02	
2	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	790.01	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
4	Raw Grape Fruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	12	430.0016	430.00	
<b>Total</b>								<b>06.00</b>	<b>4,380.04</b>



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



**GST 28% + CESS 12%** ₹ 1,128.58  
**GST12%** ₹ 46.07

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY AND THREE ONLY**

**Grand Total :** ₹ 4,380.03  
**Net To Pay** ₹ 4,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	383.93	06.00%	23.04	06.00%	23.04	%		46.07
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
<b>Total</b>	<b>3,205.38</b>		<b>418.04</b>		<b>418.04</b>		<b>338.57</b>	<b>1,174.65</b>

**Executive :**Neeraj Kumar

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )