

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
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404104

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

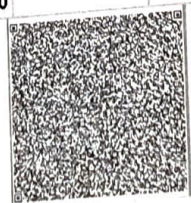
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2404104
 18-Jul-2024
 Posted
 SO2407001154
 17-Jul-2024
 New Delhi, Delhi-07
 06-Aug-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	4.000	Case	330.5100	18	390.0018	1,560.01	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								11.00	7,090.06

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



GST18%
 GST 28% + CESS 12%
 ₹ 237.97
 ₹ 1,580.01

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETY AND FIVE ONLY

Grand Total : ₹ 7,090.05
Net To Pay ₹ 7,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
Total	5,272.07		671.98		671.98		474.00	1,817.98

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

