

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 : 07ABICS4530M120
 Bank A/C No : 50200068218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2404213

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 8803500496
 Email Durgas286@gmail.com

Ship To
 Plats (Vishal Mega Mart)
 C-116 Ground Floor Near Vishal Mega Mart,
 Panchsheel Vihar, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8882048861

Sales Invoice No SDWSI2404213
 Sales Invoice Date 21-Jul-2024
 Status : Posted
 Cuat Ref No :
 Sales Order SO2407001358
 Ref Doc Date : 20-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	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9982	3,100.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								07.00	8,140.03



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



GST 28% + CESS 12% ₹ 1,440.01
 GST18% ₹ 472.88

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED FOURTY AND THREE ONLY
 Grand Total : ₹ 8,140.03
 Net To Pay ₹ 8,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	3,600.02	14.00%	504.00	14.00%	504.00	12.00%	432.00	1,440.01
Total	6,227.14		740.44		740.44		432.00	1,912.89

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

