

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 120E, Khadia No 1183  
 Plot S, Block B, Rajpuri Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN: 07AAKH0938G2ZD

Bank A/C No: 6020000218001  
 IFSC: HENX0009579

Telephone: 9811312279  
 Website: www.smsppvtltd.com

Original

**Tax Invoice**

**SDWSI2504231**

**Plats ( Vishal Mega Mart )**  
 H&J Chef Consultants Ltd  
 Ground Floor, 1-25, Lajpat Nagar Part III  
 New Delhi - 110024, Delhi 07, India  
 State: Delhi-07  
 Tel: 8802048861  
 Email: Manager.plats@gamil.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  
 Email: Manager.plats@gamil.com

Sales Invoice No: SDWSI2504231  
 Sales Invoice Date: 27-Jun-2025  
 Status: Posted  
 Cust Ref No: 802506001956  
 Sales Order: 22-Jun-2025  
 Ref Doc Date: New Delhi, Delhi 07  
 Eway Bill No: 30-Jul-2025  
 Place of Supply: New Delhi, Delhi 07  
 Due Date: 30-Jul-2025

GSTIN NO: 07AAKH0938G2ZD

PAN NO :

Contact Person : Durga

S.No: 1  
 ITEM: Diet Coca Cola Can 300ml PK24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	564.2900	40	790.0060	1,580.01

*Signature*  
 8109204452

Total 02.00 ₹ 1,580.01

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 1,580.01  
 Net To Pay ₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	1,128.58		158.00		158.00		135.43	451.43

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

