

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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

**Original**

**Tax Invoice**

**SDWSI2404278**

**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 : 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** SDWSI2404278  
**Sales Invoice Date** 23-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001527  
**Sales Order** SO2407001527  
**Ref Doc Date :** 23-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	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
<b>Total</b>								<b>04.00</b>	<b>1,960.02</b>



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



**GST18%** ₹ 178.48  
**GST 28% + CESS 12%** ₹ 225.72

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SIXTY AND ONE ONLY**

**Grand Total :** ₹ 1,960.01  
**Net To Pay** ₹ 1,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
<b>Total</b>	<b>1,555.82</b>		<b>168.24</b>		<b>168.24</b>		<b>67.71</b>	<b>404.20</b>

**Executive :**Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )