

GSTIN : 07ABICS4530M1Z0 Telephone : 9811313289  
 Bank A/C No : 50200069218891 Website : www.supplyport.in  
 IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2400444**

**Original**

**Plats ( Vishal Mega Mart )**  
 H&J Chef Consultants Llp  
 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-118 Ground Floor Near Vishal Mega Mart,  
 Panchsheel Vihar, Malviya Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8882048861

**Sales Invoice No** SDWSI2400444  
**Sales Invoice Date** 15-Apr-2024  
**Status** Posted  
**Cust Ref No** Plats ( Vishal Mega Mart )  
**Sales Order** SO2404000857  
**Ref Doc Date** 14-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-May-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	2.000	Case	330.5100	18	390.0018	780.00	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0080	790.01	
<b>Total</b>								<b>08.00</b>	<b>5,520.04</b>



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



GST18% ₹ 118.98  
 GST 28% + CESS 12% ₹ 1,354.30

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED TWENTY AND FOUR ONLY**

**Grand Total :** ₹ 5,520.04  
**Net To Pay** ₹ 5,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
<b>Total</b>	<b>4,046.76</b>		<b>533.49</b>		<b>533.49</b>		<b>406.29</b>	<b>1,473.28</b>

Executive :Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

