

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404462

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 8803500496
Email charddelhi@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
Email charddelhi@gmail.com

Sales Invoice No SDWSI2404462
Sales Invoice Date 28-Jul-2024
Status Posted
Cust Ref No : SO2407001834
Sales Order 27-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2024
Due Date :

GSTIN NO:07AAKFH0938G2ZD
PAN NO :
Contact Person :Durga

| S.No | ITEM |
|------|-------------------------------|
| 1 | Coca Cola Can 300ml Pk24 |
| 2 | Diet Coca Cola Can 300ml Pk24 |
| | Sprite Can 300ml Pk24 |
| 4 | Raw Grape Fruit Juice 1Ltr |

| HSN | QTY | UNIT |
|----------|-------|---------|
| 22021010 | 3.000 | Case |
| 22021010 | 3.000 | Case |
| 22021010 | 1.000 | Case |
| 20092100 | 1.000 | Bottles |

| RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------|----------|-----------------|
| 564.2900 | 40 | 790.0060 | 2,370.02 |
| 564.2900 | 40 | 790.0060 | 2,370.02 |
| 564.2900 | 40 | 790.0060 | 790.01 |
| 383.9300 | 12 | 430.0016 | 430.00 |
| Total | | | 5,960.05 |



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



GST 28% + CESS 12% ₹ 1,580.01
GST12% ₹ 46.07

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SIXTY AND FOUR ONLY

Grand Total : ₹ 5,960.04
Net To Pay ₹ 5,960

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 20092100 | 383.93 | 06.00% | 23.04 | 06.00% | 23.04 | % | | 46.07 |
| 22021010 | 3,950.03 | 14.00% | 553.00 | 14.00% | 553.00 | 12.00% | 474.00 | 1,580.01 |
| Total | 4,333.96 | | 576.04 | | 576.04 | | 474.00 | 1,626.08 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)