

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

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404476

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 : 8603500496
 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 SDWSI2404476
Sales Invoice Date 29-Jul-2024
Status : Posted
Cust Ref No : SO2407001862
Sales Order 28-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	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 Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
Total			05.00					5,460.01



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



GST18% ₹ 591.87
GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SIXTY AND TWO ONLY ₹ 5,460.02
Net To Pay ₹ 5,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,288.14	09.00%	295.93	09.00%	295.93	%		591.87
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	4,416.72		453.93		453.93		135.43	1,043.30

Executive : Neeraj Kumar
REMARKS :

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

