

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 : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404646

Original

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 : 8803500496
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 : SDWSI2404646
Sales Invoice Date : 03-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408000182
Ref Doc Date : 03-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-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	380.0018	1,170.01
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			14.00					10,760.05



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

GST18% ₹ 178.48
GST 28% + CESS 12% ₹ 2,740.01

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED SIXTY AND FIVE ONLY

Grand Total : ₹ 10,760.05
Net To Pay ₹ 10,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	0%		178.48
22021010	6,850.03	14.00%	959.00	14.00%	959.00	12.00%	822.00	2,740.01
Total	7,841.56		1,048.24		1,048.24		822.00	2,918.49

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

