

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun 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

SDWSI2405388

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2405388
 21-Aug-2024
 Posted
 SO2408001315
 18-Aug-2024
 New Delhi, Delhi-07
 07-Sep-2024

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 : Manager.plats@gamil.com

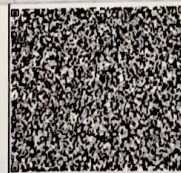
Ship To
 Plats (Vishal Mega Mart)
 C-118 Ground Floor Near Vishal Mega Mart,
 Panchsheel Vihar, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8882048861
 Email : Manager.plats@gamil.com

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 564 2900 | 40 | 790 0060 | 2,370.02 |
| 2 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 564 2900 | 40 | 790 0060 | 790.01 |
| Total | | | 04.00 | | | | | 3,160.03 |



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



GST 28% + CESS 12%

₹ 902.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY

Grand Total :
 Net To Pay

₹ 3,160.02
 ₹ 3,160

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 2,257.16 | 14.00% | 316.00 | 14.00% | 316.00 | 12.00% | 270.86 | 902.86 |
| Total | 2,257.16 | | 316.00 | | 316.00 | | 270.86 | 902.86 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

