

SMS SUPPLY PORT PVT. LTD.
 (SEWA) Plot No 1/25, Khanda No 11B3
 Pocket B, Block B, Mangpur East
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AARCB4830M1Z0
Bank A/C No : 8029000218081
IFSC : 4030000575

Telephone : 0811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2405416

Original

Plata (Vishal Mega Mart)
 H&J Chef Consultancy LLP
 Ground Floor, 1-25, Lajpat Nagar Part III
 New Delhi, 110024, Delhi 07, India
 State: Delhi 07
 Tel : 8803500498
 Email : Manager.plata@gmail.com

Ship To
 Plata (Vishal Mega Mart)
 C-11B Ground Floor Near Vishal Mega Mart,
 Pandeshwar Vihar, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8882048881
 Email : Manager.plata@gmail.com

Sales Invoice No : SDWSI2405416
Sales Invoice Date : 21-Aug-2024
Status : Posted
Cost Ref No : BO2408001482
Sales Order : 21-Aug-2024
Ref Doc Date :
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	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
Total								02.00	1,580.01



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



GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE **Grand Total :** ₹ 1,580.01
ONLY **Net To Pay** ₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	1,128.58		158.00		158.00		135.43	451.43

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

