

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khadra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC094530M1Z0

Telephone : 9811313289

Bank A/C No : 50200999218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505649

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: Manager.plats@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: Manager.plats@gmail.com

Sales Invoice No : SDWSI2505649
 Sales Invoice Date : 20-JUL-2025
 Status : Posted
 Cust Ref No : 802507001575
 Sales Order : 19-JUL-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Aug-2025

GSTIN NO. 07AAKFH0938G2ZD

PAN NO :

Contact Person : Durga

S	S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
Total				03.00					2,370.02



Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12%

₹ 677.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY Grand Total : ₹ 2,370.02
 Net To Pay ₹ 2,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	1,692.87		237.00		237.00		203.14	677.15

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)