

## Tax Invoice

SDWSI2405822

Original

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@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 SDWSI2405822  
Sales Invoice Date 01-Sep-2024  
Status : Posted  
Cust Ref No :  
Sales Order SO2409000007  
Ref Doc Date : 01-Sep-2024  
Eway Bill No :  
Place of Supply New Delhi , Delhi-07  
Due Date : 07-Oct-2024

GSTIN NO:07AAKFH0938G2ZD

PAN NO :

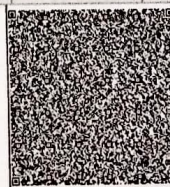
Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
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	2.000	Case	564.2900	40	790.0060	1,580.01	
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								13.00	10,070.05



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 118.98  
GST 28% + CESS 12% ₹ 2,654.30

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVENTY AND FIVE ONLY

Grand Total : ₹ 10,070.05  
Net To Pay ₹ 10,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	6,635.75	14.00%	929.01	14.00%	929.01	12.00%	796.29	2,654.30
Total	7,296.77		988.50		988.50		796.29	2,773.28

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )