

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218001  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506042**

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 : SDWSI2506042  
 Sales Invoice Date : 28-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002259  
 Sales Order : 28-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.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3 269.99
2	Raw Grape Fruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0016	860.00
<b>Total</b>			<b>05.00</b>					<b>4,129.99</b>



Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12% ₹ 934.28  
 GST 12% ₹ 92.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED THIRTY ONLY

Grand Total : ₹ 4,130.00  
 Not To Pay ₹ 4,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20002100	787.86	06.00%	46.07	06.00%	46.07	%		92.14
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
<b>Total</b>	<b>3,103.57</b>		<b>373.07</b>		<b>373.07</b>		<b>280.29</b>	<b>1,026.42</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)