

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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406158

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

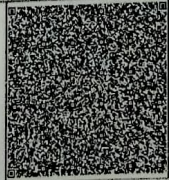
Sales Invoice No SDWSI2406158
Sales Invoice Date 08-Sep-2024
Status Posted
Cust Ref No : SO240900608
Sales Order 07-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

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	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
Total								08.00	5,520.03



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



GST18% ₹ 118.98
GST 28% + CESS 12% ₹ 1,354.30

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED TWENTY AND FOUR ONLY **Grand Total :** ₹ 5,520.04
Net To Pay ₹ 5,520

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	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
Total	4,046.76		533.49		533.49		406.29	1,473.28

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD
 (Authorized Signatory)

