

**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**

**SDWSI2400619**

**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 : Durgas286@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

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2400619**  
**20-Apr-2024**  
**Posted**  
**Plats**  
**SO2404001132**  
**19-Apr-2024**  
**New Delhi, Delhi-07**  
**07-May-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	1.000	Case	564.2900	40	790.0060	790.01
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
<b>Total</b>			<b>06.00</b>					<b>4,640.03</b>



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



**GST 28% + CESS 12%**  
**GST18%**  
 ₹ 1,214.29  
 ₹ 59.49

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FOURTY AND TWO ONLY**

**Grand Total : ₹ 4,640.02**  
**Net To Pay ₹ 4,640**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	3,035.73	14.00%	425.00	14.00%	425.00	12.00%	364.29	1,214.29
<b>Total</b>	<b>3,366.24</b>		<b>464.75</b>		<b>464.75</b>		<b>364.29</b>	<b>1,273.78</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)