

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406403**

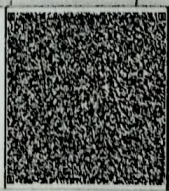
**Plats ( Vishal Mega Mart )**  
 H&J Cheff Consultants Llp  
 Ground Floor, I-25, Lajpat Nagar Part III  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 8603500496  
 Email : Manager.plats@gamil.com  
  
**GSTIN NO:**07AAKFH0938G2ZD  
**PAN NO :**  
**Contact Person :**Durga

**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** SDWSI2406403  
**Sales Invoice Date** 15-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001052  
**Sales Order** 15-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Oct-2024

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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>08.00</b>					<b>5,820.03</b>

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



**GST18%** ₹ 118.98  
**GST 28% + CESS 12%** ₹ 1,440.01

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TWENTY AND THREE ONLY** **Grand Total :** ₹ 5,820.03  
**Net To Pay** ₹ 5,820

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	3,600.02	14.00%	504.00	14.00%	504.00	12.00%	432.00	1,440.01
<b>Total</b>	<b>4,261.04</b>		<b>563.49</b>		<b>563.49</b>		<b>432.00</b>	<b>1,558.99</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

