

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 : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2406579

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

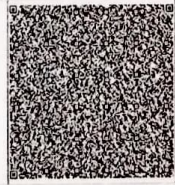
Sales Invoice No : SDWSI2406579
Sales Invoice Date : 19-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409001337
Ref Doc Date : 19-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

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	4.000	Case	330.5100	18	390.0018	1,560.01
2	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4100	18	135.0038	405.01
3	Bisleri Mineral Water 250ml Pk24	22021010	6.000	Case	114.4100	18	135.0038	810.02
4	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	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Raw Grape Fruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0016	860.00
Total			18.00					6,305.05



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



GST18% ₹ 423.31
 GST 28% + CESS 12% ₹ 762.86
 GST12% ₹ 92.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIVE AND FIVE ONLY Grand Total : ₹ 6,305.05
Net To Pay ₹ 6,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	767.86	06.00%	46.07	06.00%	46.07	%		92.14
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	1,029.69	09.00%	92.67	09.00%	92.67	%		185.34
22021010	1,907.15	14.00%	267.00	14.00%	267.00	12.00%	228.86	762.86
Total	5,026.74		524.72		524.72		228.86	1,278.31

Executive :Neeraj Kumar
 REMARKS :

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