

**Tax Invoice**

**SDWSI2406676**

**Original**

**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** SDWSI2406676  
**Sales Invoice Date** 22-Sep-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2409001553  
**Ref Doc Date :** 22-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Oct-2024

GSTIN NO:07AAKFH0938G2ZD

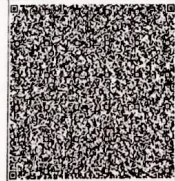
PAN NO :

Contact Person :Durga

| S.No         | ITEM                               | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT       |                 |
|--------------|------------------------------------|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1            | Kinley Soda Pet 750ml Pk24         | 22011020 | 2.000 | Case | 330.5100  | 18    | 390.0018  | 780.00       |                 |
| 2            | Coca Cola Zero Can 300ml Pk24      | 22021010 | 1.000 | Case | 564.2900  | 40    | 790.0060  | 790.01       |                 |
| 3            | Coca Cola Can 300ml Pk24           | 22021010 | 3.000 | Case | 564.2900  | 40    | 790.0060  | 2,370.02     |                 |
|              | Diet Coca Cola Can 300ml Pk24      | 22021010 | 3.000 | Case | 564.2900  | 40    | 790.0060  | 2,370.02     |                 |
| 5            | Perrier Sparkling water 330ml Pk24 | 22011020 | 1.000 | Case | 2627.1180 | 18    | 3099.9992 | 3,100.00     |                 |
| <b>Total</b> |                                    |          |       |      |           |       |           | <b>10.00</b> | <b>9,410.05</b> |



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



GST18% ₹ 591.87  
GST 28% + CESS 12% ₹ 1,580.01

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED TEN AND FIVE ONLY** Grand Total : ₹ 9,410.05  
Net To Pay ₹ 9,410

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020     | 3,288.14        | 09.00% | 295.93        | 09.00% | 295.93        | %      |               | 591.87          |
| 22021010     | 3,950.03        | 14.00% | 553.00        | 14.00% | 553.00        | 12.00% | 474.00        | 1,580.01        |
| <b>Total</b> | <b>7,238.17</b> |        | <b>848.93</b> |        | <b>848.93</b> |        | <b>474.00</b> | <b>2,171.88</b> |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )