

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F, Khasra No 1183
 Pocket 6, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2506750

Original

Tax Invoice

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 : 8803500496
 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 : SDWSI2506750
Sales Invoice Date : 11-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000483
Ref Doc Date : 11-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2025

GSTIN NO:07AAKFH0938G2ZD

PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pkg (MRP-250)	22011010	6.000	Case	525.4300	18	620.0074	3,720.04
Total			06.00					3,720.04



Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18%

₹ 567.46

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY AND FOUR ONLY

Grand Total :

₹ 3,720.04

Net To Pay

₹ 3,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,152.58	09.00%	283.73	09.00%	283.73			567.46
Total	3,152.58		283.73		283.73		00.00	567.46

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)