

Tax Invoice

SDWSI2406928

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 : SDWSI2406928
Sales Invoice Date : 28-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SQ2409001975
Ref Doc Date : 27-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	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
2	Diet Coca Cola Can 300ml PK24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00

Total 12.00 **12,390.05**

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



GST 28% + CESS 12% ₹ 2,654.30
GST18% ₹ 472.88

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED NINETY AND FIVE ONLY Grand Total : ₹ 12,390.05
Net To Pay ₹ 12,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	6,635.75	14.00%	929.01	14.00%	929.01	12.00%	796.29	2,654.30
Total	9,262.87		1,165.45		1,165.45		796.29	3,127.18

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

