

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 : 07ABIC54530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2407053

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 SDWSI2407053
Sales Invoice Date 01-Oct-2024
Status Posted
Cust Ref No :
Sales Order 302410000008
Ref Drc. Date 01-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Nov-2024

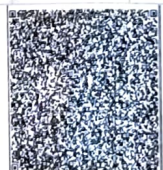
GSTIN NO:07AAKFH0938G2ZD
PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
	Sprite Can 300ml Pk24	22021010	1.000	Case	584.2900	40	790.0080	790.01	
Total								04.00	3,360.01



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



GST18% ₹ 59.49
GST 28% + CESS 12% ₹ 848.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SIXTY ONLY **Grand Total :** ₹ 3,360.00
Net To Pay ₹ 3,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	2,121.43	14.00%	297.00	14.00%	297.00	12.00%	254.57	848.57
Total	2,451.94		326.75		326.75		254.57	908.06

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)