

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWI) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2407099**

**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

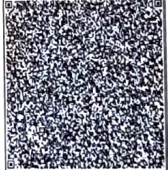
**Sales Invoice No** SDWSI2407099  
**Sales Invoice Date** 03-Oct-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2410000165  
**Ref Doc Date** 02-Oct-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Nov-2024

**GSTIN NO:** 07AAKFH0938G2ZD  
**PAN NO :**  
**Contact Person :** Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>06.00</b>	<b>5,040.03</b>



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



**GST 28% + CESS 12%** ₹ 1,440.01

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOURTY AND THREE ONLY**

**Grand Total :** ₹ 5,040.03  
**Net To Pay** ₹ 5,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,600.02	14.00%	504.00	14.00%	504.00	12.00%	432.00	1,440.01
<b>Total</b>	<b>3,600.02</b>		<b>504.00</b>		<b>504.00</b>		<b>432.00</b>	<b>1,440.01</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

