

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2408323

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

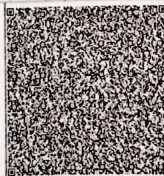
Sales Invoice No SDWSI2408323
Sales Invoice Date 02-Nov-2024
Status Posted
Cust Ref No :
Sales Order SO2411000050
Ref Doc Date : 01-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2796.6100	18	3299.9998	6,600.00
3	Raw Grape Fruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	12	430.0016	430.00
Total			04.00					7,820.01



Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12% ₹ 225.72
GST18% ₹ 1,006.78
GST12% ₹ 46.07

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED TWENTY AND ONE ONLY Grand Total : ₹ 7,820.01
Net To Pay ₹ 7,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	383.93	06.00%	23.04	06.00%	23.04	%		46.07
22011020	5,593.22	09.00%	503.39	09.00%	503.39	%		1,006.78
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	6,541.44		605.43		605.43		67.71	1,278.57

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)