

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508776**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**

**SDWSI2508776**  
**18-Sep-2025**  
**Posted**  
**SO2509001608**  
**18-Sep-2025**  
**New Delhi, Delhi-07**

GSTIN NO:07AAKFH0938G2ZD

PAN NO :

Contact Person :Durga

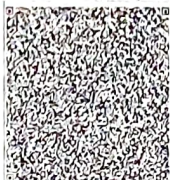
| S.No | ITEM  | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT   |
|------|---|----------|-------|------|----------|-------|----------|----------|
| 1    | Coca Cola Zero Can 300ml Pk24               | 22021010 | 3.000 | Case | 531.4483 | 40    | 744.0277 | 2,232.08 |
| 2    | Coca Cola Can 300ml Pk24                    | 22021010 | 3.000 | Case | 531.4483 | 40    | 744.0277 | 2,232.08 |
| 3    | Diet Coca Cola Can 300ml Pk24               | 22021010 | 2.000 | Case | 531.4483 | 40    | 744.0277 | 1,488.06 |
| 4    | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 678.6025 | 40    | 950.0435 | 1,900.08 |
| 5    | Sprite Can 300ml Pk24                       | 22021010 | 2.000 | Case | 531.4483 | 40    | 744.0277 | 1,488.06 |



**Total** 12.00 **9,340.36**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,668.67

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FOURTY AND THIRTY FIVE ONLY

**Grand Total :** ₹ 9,340.35  
**Net To Pay** ₹ 9,340

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010     | 6,671.68        | 14.00% | 934.04        | 14.00% | 934.04        | 12.00% | 800.60        | 2,668.67        |
| <b>Total</b> | <b>6,671.68</b> |        | <b>934.04</b> |        | <b>934.04</b> |        | <b>800.60</b> | <b>2,668.67</b> |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

