

Tax Invoice

SDWSI2509062

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 : SDWSI2509062
Sales Invoice Date : 23-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002065
Ref Doc Date : 23-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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	3.000	Case ✓	317.8184	5	333.7093	1,001.13
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case ✓	531.4483	40	744.0277	2,976.11
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case ✓	531.4483	40	744.0277	2,976.11
Total			11.00					6,953.35



Payment Terms : End of Month 30 Days Credit
General Terms :

GST 5% ₹ 47.67
GST 40% ₹ 1,700.63

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

Grand Total : ₹ 6,953.35
Net To Pay ₹ 6,953

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	953.46	02.50%	23.84	02.50%	23.84	%		47.67
22021010	4,251.58	20.00%	850.32	20.00%	850.32	%		1,700.63
Total	5,205.04		874.16		874.16		00.00	1,748.30

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

