

SMS SUPPLY PORT PVT. LTD.

(30W) 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

Original

Tax Invoice

SDWSI2400926

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 : Durgas296@gmail.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

Sales Invoice No : SDWSI2400926
Sales Invoice Date : 29-Apr-2024
Status : Posted
Cust Ref No : Plats (Vishal Mega Mart)
Sales Order : SO2404001618
Ref Doc Date : 28-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAKPH0938G2ZD

PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	584.2900	40	790.0060	790.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,560.01
4	Raw Grape Fruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	12	430.0016	430.00
Total			07.00					5,170.04



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



GST 28% + CESS 12%
GST12%
₹ 1,354.30
₹ 48.07

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SEVENTY AND FOUR ONLY **Grand Total : ₹ 5,170.04**
Net To Pay ₹ 5,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	383.93	06.00%	23.04	06.00%	23.04	%		46.07
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
Total	3,769.67		497.04		497.04		406.29	1,400.37

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

