

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 : 07ABIC94530M120

Telephone : 9911313299

Bank A/C No : 5020099218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509325

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 SDWSI2509325
 Sales Invoice Date 29-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002538
 Ref Doc Date 29-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 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 531.4483 | 40 | 744.0277 | 1488.06 |
| 2 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 317.8184 | 5 | 333.7093 | 667.42 |
| 3 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 531.2790 | 40 | 743.7907 | 743.79 |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 531.4483 | 40 | 744.0277 | 744.03 |

Total 06.00 3,643.30

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



GST 40% ₹ 850.25
 GST 5% ₹ 31.78

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FOURTY THREE AND THIRTY ONLY Grand Total : ₹ 3,643.30
 Net To Pay ₹ 3,643

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 22011020 | 635.64 | 02.50% | 15.89 | 02.50% | 15.89 | % | | 31.78 |
| 22021010 | 2,125.63 | 20.00% | 425.13 | 20.00% | 425.13 | % | | 850.25 |
| Total | 2,761.27 | | 441.02 | | 441.02 | | 00.00 | 882.03 |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)