

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200069216991
IFSC : HOFC00099576

Telephone : 8811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2409602

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 - 8803500498
 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 8882048881
 Email - Manager.plats@gamil.com

Sales Invoice No SDWSI2409602
Sales Invoice Date 02-Dec-2024
Status : Posted
Cust Ref No : SO2412000031
Sales Order 01-Dec-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 29-Jan-2025

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	2	Case	390.5100	18	390.0018	1,560.01	
2	Coca Cola Can 300ml Pk24	22021010	5	Case	584.2900	40	790.0050	3,950.03	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2	Case	778.5710	40	1089.9994	2,180.00	
4	Sprite Can 300ml Pk24	22021010	1	Case	564.2900	40	790.0050	790.01	
Total								12.00	8,480.05



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



GST18% ₹ 237.97
GST 28% + CESS 12% ₹ 1,977.15

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED EIGHTY AND FOUR ONLY **Grand Total :** ₹ 8,480.04
Net To Pay ₹ 8,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98			237.97
22021010	4,942.88	14.00%	692.00	14.00%	692.00	12.00%	593.15	1,977.15
Total	6,264.92		810.98		810.98		593.15	2,216.12

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9611313289

Bank A/C No : 50200069216891
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2412000021

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: 8662048861
 Email: Manager.plats@gamil.com

Sales Return No : SR2412000021
Sales Return Date : 03-Dec-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2409602
Required Date : 02-Dec-2024
Ref Doc Date : 02-Dec-2024
Eway Bill No :

GSTIN NO:07AAKFH0938G2Z0
 PAN NO :
 Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	0%	661.02
Total			02.00				661.02

Return Received

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

GST18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 780.00
Net To Pay ₹ 780

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory 1