

Tax Invoice

SDWSI2509660

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: 8600500496
 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 SDWSI2509660
 Sales Invoice Date 05-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SQ2510000424
 Ref Doc Date : 04-Oct-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 | 2.000 | Case | 330.5100 | 5 | 347.0355 | 694.07 |
| 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 | 4.000 | Case | 531.4483 | 40 | 744.0277 | 2,976.11 |
| 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 | 3.000 | Case | 531.4483 | 40 | 744.0277 | 2,232.08 |
| 6 | IOTA Mineral Water 1Ltr Pk12 | 22011010 | 5.000 | Case | 114.4100 | 5 | 120.1305 | 600.65 |
| Total | | | 19.00 | | | | | 10,635.07 |



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



GST 5% ₹ 61.65
 GST 40% ₹ 2,668.67

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED THIRTY FIVE AND SIX ONLY Grand Total : ₹ 10,635.06
 Net To Pay ₹ 10,635

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22011010 | 572.05 | 02.50% | 14.30 | 02.50% | 14.30 | | | 28.60 |
| 22011020 | 661.02 | 02.50% | 16.53 | 02.50% | 16.53 | | | 33.05 |
| 22021010 | 6,671.67 | 20.00% | 1,334.33 | 20.00% | 1,334.33 | | | 2,668.67 |
| Total | 7,904.74 | | 1,365.16 | | 1,365.16 | | 00.00 | 2,730.32 |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

