

Tax Invoice

SDWSI2506700

Original

Plats (Vishal Mega Mart)
 118J Cheff Consultants Llp
 Ground Floor, I-25, Lajpat Nagar Part III
 New Delhi 110024, Delhi 07, India
 State Delhi-07
 Tel 8803500490
 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 SDWSI2506700
Sales Invoice Date 09-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO250911804
Ref Doc Date 09-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2025

GSTIN NO:07AAKFH0938G2ZD

PAN NO :

Contact Person :Durga

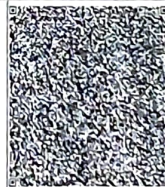
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0016	860.00



Total 05.00 4,129.99

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12% ₹ 934.28
 GST 12% ₹ 92.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED THIRTY ONLY

Grand Total : ₹ 4,130.00

Net To Pay ₹ 4,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	767.86	06.00%	46.07	06.00%	46.07			92.14
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
Total	3,103.57		373.07		373.07		280.29	1,026.42

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)