

**Tax Invoice**

**SDWSI2509438**

**Original**

**Plats ( Vishal Mega Mart )**  
HSJ Cheff Consultants Llp  
Ground Floor, I-25, Lajpat Nagar Part B1  
New Delhi, 110024, Delhi-07, India  
State: Delhi-07  
Tel: 8603500498  
Email: Manager.plats@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  
Email: Manager.plats@gmail.com

**Sales Invoice No** : SDWSI2509438  
**Sales Invoice Date** : 01-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SD2510000065  
**Ref Doc Date** : 01-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	Coca Cola Can 300ml Pk24	22021010	4,000	Case	531.4483	40	744.0277	2,976.11
2	Diet Coca Cola Can 300ml Pk24	22021010	2,000	Case	531.4483	40	744.0277	1,488.06
3	Coca Cola Zero Can 300ml Pk24	22021010	1,000	Case	531.2790	40	743.7907	743.79
4	Kinley Soda Pet 750ml Pk24	22011020	1,000	Case	317.8184	5	333.7093	333.71
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1,000	Case	678.6025	40	950.0435	950.04

**Total**

**6,491.71**



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

**GST 40%** ₹ 1,759.43  
**GST 5%** ₹ 15.89

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED NINETY ONE AND SEVENTY ONE ONLY**

**Grand Total :** ₹ 6,491.71  
**Not To Pay** ₹ 6,492

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	317.82	02.50%	07.95	02.50%	07.95	%		15.89
22021010	4,398.57	20.00%	879.71	20.00%	879.71	%		1,759.43
<b>Total</b>	<b>4,716.39</b>		<b>887.66</b>		<b>887.66</b>		<b>00.00</b>	<b>1,775.32</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )