

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2400037**

**Original**

**Higher Ground Cafe (Saket)**  
Planet Advertising Pvt. Ltd (Saket)  
G-11, Second Floor, Hauz Khas  
New Delhi, 110016, Delhi-07, India  
State Delhi-07  
Tel 9868182139

**Ship To**  
Higher Ground Cafe (Saket)  
Saket Metro Station,  
New Delhi, 110030, Delhi-07, IN  
Tel : 9990414412

**Sales Invoice No** SDWSI2400037  
**Sales Invoice Date** 01-Apr-2024  
**Status :** Posted  
**Cust Ref No :** HGC (Saket)  
**Sales Order** SO2404000042  
**Ref Doc Date** 01-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2024

GSTIN NO:07AACCP5445M2Z2

PAN NO :

Contact Person :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	122.8859	18	145.0054	2,900.11
8	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	211.8770	18	250.0149	750.04
<b>Total</b>			<b>29.00</b>					<b>8,290.15</b>

*Handwritten:*  
91P-19  
1/04/24  
8700953077

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,325.71  
GST18% ₹ 556.80

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED NINETY AND FIFTEEN ONLY

Grand Total : ₹ 8,290.15  
Net To Pay ₹ 8,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,093.35	09.00%	278.40	09.00%	278.40	%		556.80
22021010	3,314.28	14.00%	464.00	14.00%	464.00	12.00%	397.71	1,325.71
<b>Total</b>	<b>6,407.63</b>		<b>742.40</b>		<b>742.40</b>		<b>397.71</b>	<b>1,882.51</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )