

Original

Tax Invoice

SDWSI2400043

Higher Ground Cafe (INA)  
 Planet Advertising Pvt. Ltd. (INA)  
 G-11, Second Floor, Hauz Khas  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9999573552

Ship To  
 Higher Ground Cafe (INA)  
 Dilli Haat - INA Metro station,  
 New Delhi, 110021, Delhi-07, IN  
 Tel : 9999573552

Sales Invoice No : SDWSI2400043  
 Sales Invoice Date : 01-Apr-2024  
 Status : Posted  
 Cust Ref No : Higher Ground Cafe (INA)  
 Sales Order : SO2403001578  
 Ref Doc Date : 29-Mar-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2024

GSTIN NO:07AACCP5445M2Z2

PAN NO :

Contact Person :Suhash Mathur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	122.8859	18	145.0054	2,175.08
2	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	211.8770	18	250.0149	1,250.08
3	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	382.1654	40	535.0316	1,070.06
7	Thums Up Pet 250ml Pk30	22021010	2.000	Case	382.1654	40	535.0316	1,070.06
Total			30.00					10,185.28

11/4/24

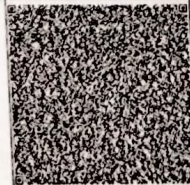
Mony

9555478146

₹

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 522.48  
 GST 28% + CESS 12% ₹ 1,931.46

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED EIGHTY FIVE AND TWENTY NINE ONLY

Grand Total : ₹ 10,185.29  
 Net To Pay ₹ 10,185

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,902.68	09.00%	261.24	09.00%	261.24	%		522.48
22021010	4,828.66	14.00%	676.01	14.00%	676.01	12.00%	579.44	1,931.46
Total	7,731.34		937.25		937.25		579.44	2,463.94

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 (Authorized Signatory)