

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 12SE, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400201

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

Ship To
 Higher Ground Cafe (Rajiv Chowk)
 Rajiv Chowk Metro station
 New Delhi, 110021, Delhi-07, IN
 Tel : 7992095245

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400201
 07-Apr-2024
 Posted
 HGC (Rajiv Chowk)
 SO2404000406
 06-Apr-2024
 New Delhi, Delhi-07
 07-May-2024

GSTIN NO:07AACCP5445M2Z2
 PAN NO :
 Contact Person :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	122.8658	18	145.0054	2,175.00
2	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	211.8770	18	250.0149	750.00
Total			18.00					2,925.12

Jayan Chotela
 7/04/24
 8860242169

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST18% ₹ 448.21

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED TWENTY FIVE AND THIRTEEN ONLY

Grand Total : ₹ 2,925.13
 Net To Pay ₹ 2,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,478.92	09.00%	223.10	09.00%	223.10	%		448.21
Total	2,478.92		223.10		223.10		00.00	448.21

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)