

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313269

Website : www.supplyport.in

Tax Invoice

SDWSI2400212

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

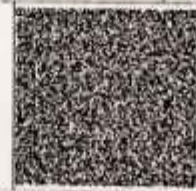
Ship To
Higher Ground Cafe (Saket)
Saket Metro Station,
New Delhi, 110030, Delhi-07, IN
Tel : 9990414412

Sales Invoice No : SDWSI2400212
Sales Invoice Date : 07-Apr-2024
Status : Posted
Cust Ref No : HGC (Saket)
Sales Order : SO2404000402
Ref Doc Date : 06-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	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	122.8659	18	145.0054	2,900.11	
2	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	211.8770	18	250.0149	1,250.08	
Total								25.00	4,150.19

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



GST18% ₹ 633.08
Alka
07/04/24
8010829266

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY AND NINETEEN ONLY

Grand Total : ₹ 4,150.19
Net To Pay ₹ 4,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,517.11	09.00%	316.54	09.00%	316.54	%		633.08
Total	3,517.11		316.54		316.54		00.00	633.08

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

