

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 : 07ABICS4530M120

Telephone : 9611313289

Bank A/C No : 50200089218691
 IFSC : HDFC0006575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400231

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 Heat - INA Metro station,
 New Delhi, 110021, Delhi-07, IN
 Tel : 9999573552

Sales Invoice No : SDWSI2400231
 Sales Invoice Date : 07-Apr-2024
 Status : Posted
 Cust Ref No : HGC (INA)
 Sales Order : SO2404000404
 Ref Doc Date : 06-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AACP5445M2Z2
 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	3.000	Case	211.8770	18	250.0149	750.04
Total			18.00					2,925.12

Chhaya
9:54
7217886425
7-4-24

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



GST18% ₹ 446.21

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		00.00	446.21
Total	2,478.92		223.10					446.21

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)