

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, K. No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400251

Higher Ground Cafe (Durgabal)
 Planet Advertising Pvt. Ltd. (Durgabal)
 G-11, Second Floor, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9668182139

Ship To
 Higher Ground Cafe (Durgabal)
 Durgabal Metro station,
 New Delhi, 110021, Delhi-07, IN
 Tel : 8595287035

Sales Invoice No : SDWSI2400251
 Sales Invoice Date : 08-Apr-2024
 Status : Posted
 Cust Ref No : HGC (Durgabal)
 Sales Order : SO2404000405
 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 :Rajlumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	122.8859	18	145.0054	1,450.05
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	211.8770	18	250.0149	500.03
Total								1,950.08

Recd on 10/04/24
→

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



GST18% ₹ 297.47

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FIFTY AND EIGHT ONLY
 Net To Pay ₹ 1,950.08

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,652.61	09.00%	148.73	09.00%	148.73	%		297.47
Total	1,652.61		148.73		148.73		00.00	297.47

Executive :Vikas Khanduri
 REMARKS :

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



PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

No 129E, Khasra No 1177
Block B, Rangpuri Ext.
110037, Delhi-07, India

Bank A/C No : 50200069218661
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Invoice

WDWSI2400065

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

Ship To
Higher Ground Cafe ^{Jangabai} (Karol Bagh)
Karol Bagh Metro Station Gate No-2
New Delhi, 110060, Delhi-07, IN
Tel: 9999573552

Sales Invoice No : WDWSI2400065
Sales Invoice Date : 07-Apr-2024
Status : ~~Ready~~ *Recd.*
Cust Ref No : HGC (karol bagh)
Sales Order : SO2404000418
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 :Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	12000	Case	122.8859	18	145.0054	1,450
2	Vedica Mineral Water 500ml Pk20	22011010	2000	Case	211.6770	18	250.0149	500
		Total			12.00			1,950

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

GST18%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FIFTY AND EIGHT ONLY

Grand Total : ₹ 1,950
Net To Pay ₹ 1,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total
22011010	1,652.61	09.00%	148.73	09.00%	148.73	%		
Total	1,652.61		148.73		148.73		00.00	

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

