

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400307

Original

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 : SDWSI2400307
 Sales Invoice Date : 10-Apr-2024
 Status : Posted
 Cust Ref No : HGC (Rajiv Chowk)
 Sales Order : SO2404000631
 Ref Doc Date : 10-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AACCP5445M2Z2
 PAN NO :

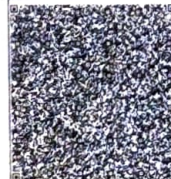
Contact Person :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	12.000	Case	122.8859	18	145.0054	1,740.06
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
9	Limca Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			33.00					17,940.06

Rajkumar
 10/4/24

9911382053

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



GST18% ₹ 265.43
 GST 28% + CESS 12% ₹ 4,628.57

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED FOURTY AND FIVE ONLY Grand Total : ₹ 17,940.05
 Net To Pay ₹ 17,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,474.63	09.00%	132.72	09.00%	132.72	%		265.43
22021010	11,571.42	14.00%	1,620.00	14.00%	1,620.00	12.00%	1,388.57	4,628.57
Total	13,046.05		1,752.72		1,752.72		1,388.57	4,894.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

