

**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

Original

**Tax Invoice**

**SDWSI2400325**

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

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

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

SDWSI2400325  
10-Apr-2024  
Posted  
HGC (Durgabai)  
SO2404000632  
10-Apr-2024  
  
New Delhi, Delhi-07  
07-May-2024

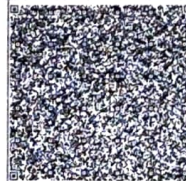
GSTIN NO:07AACCP5445M2Z2  
PAN NO :

Contact Person :Rajlumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	122.8859	18	145.0054	725.03
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>10.00</b>					<b>4,585.03</b>

*Avit*  
*11/4/24*  
*4:30*  
*9711138541*

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



GST18% ₹ 110.60  
GST 28% + CESS 12% ₹ 1,102.86

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED EIGHTY FIVE AND TWO ONLY**

**Grand Total : ₹ 4,585.02**  
**Net To Pay ₹ 4,585**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	614.43	09.00%	55.30	09.00%	55.30	%		110.60
22021010	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.86	1,102.86
<b>Total</b>	<b>3,371.57</b>		<b>441.30</b>		<b>441.30</b>		<b>330.86</b>	<b>1,213.46</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )