

**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**

**SDWSI2400326**

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

Sales Invoice No : SDWSI2400326  
 Sales Invoice Date : 10-Apr-2024  
 Status : Posted  
 Cust Ref No : HGC (INA)  
 Sales Order : SO2404000628  
 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 :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
<b>Total</b>			<b>18.00</b>					<b>2,925.12</b>

*Rinki*  
*8859633479*  
*Received*

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	%		446.21
<b>Total</b>	<b>2,478.92</b>		<b>223.10</b>		<b>223.10</b>		<b>00.00</b>	<b>446.21</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)