

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400708

Original

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 SDWSI2400708
Sales Invoice Date 22-Apr-2024
Status : Posted
Cust Ref No : HGC (INA)
Sales Order SO2404001203
Ref Doc Date 20-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	20.000	Case	122.8859	18	145.0054	2,900.11
2	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	211.8770	18	250.0149	1,000.06
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00

Total 36.00 **13,260.17**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 594.94
GST 28% + CESS 12% ₹ 2,674.29

Grand Total : ₹ 13,260.18
Net To Pay ₹ 13,260

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED SIXTY AND EIGHTEEN ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.23	09.00%	297.47	09.00%	297.47	%		594.94
22021010	6,685.72	14.00%	936.00	14.00%	936.00	12.00%	802.29	2,674.29
Total	9,990.95		1,233.47		1,233.47		802.29	3,269.23

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

