

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E Khasra No 1183
 Pocket 5, Block B, Rangoun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400727

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 SDWSI2400727
 Sales Invoice Date 23-Apr-2024
 Status Posted
 Cust Ref No Higher Ground Cafe (Rajiv Ch
 Sales Order SO2404001314
 Ref Doc Date 22-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	15.000	Case	122.8859	18	145.0054	2,175.08
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Jay Chokher
 23/4/24
 8860342169

Total 17.00 3,725.08

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 331.79
 GST 28% + CESS 12% ₹ 442.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY FIVE AND EIGHT ONLY Grand Total : ₹ 3,725.08

Net To Pay ₹ 3,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,843.29	09.00%	165.90	09.00%	165.90	%		331.79
22021010	1,107.14	14.00%	155.00	14.00%	155.00	12.00%	132.86	442.86
Total	2,950.43		320.90		320.90		132.86	774.65

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 Authorized Signatory