

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpur 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

SDWSI2400767

Higher Ground Cafe (Karol Bagh)
 Planet Advertising Pvt. Ltd.
 G-11, Second Floor, Hauz Khas,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9999573552

Ship To
 Higher Ground Cafe (Karol Bagh)
 Karol Bagh Metro Station Gate No-2
 New Delhi, 110060, Delhi-07, IN
 Tel 9999573552

Sales Invoice No SDWSI2400767
 Sales Invoice Date 24-Apr-2024
 Status Posted
 Cust Ref No HGC (Karol bagh)
 Sales Order SO2404001388
 Ref Doc Date 24-Apr-2024
 Eway Bill No
 Place of Supply New Delhi, Delhi-07
 Due Date 07-May-2024

GSTIN NO:07AACCP5445M2Z2
 PAN NO :
 Contact Person :Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	9.000	Case	122.8859	18	145.0054	1,305.04
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

Vicky Pal
8449763997

Total 12.00 3,645.04

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



GST18% ₹ 199.07
 GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FORTY FIVE AND THREE ONLY Grand Total : ₹ 3,645.03 Net To Pay ₹ 3,645

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,105.97	09.00%	99.54	09.00%	99.54	%		199.07
22021010	1,671.42	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	2,777.39		333.54		333.54		200.57	867.64

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

