

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2400964

Original

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 : SDWSI2400964
Sales Invoice Date : 01-May-2024
Status : Posted
Cust Ref No : HGC (Durgabai)
Sales Order : SO2404001710
Ref Doc Date : 30-Apr-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 06-Jun-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	10.000	Case	122.8859	18	145.0054	1,450.05
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	211.8770	18	250.0149	500.03
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
12	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			25.00					12,040.11

Abhishek
931548851

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 297.47
GST 28% + CESS 12% ₹ 2,882.86

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOURTY AND NINE ONLY

Grand Total : ₹ 12,040.09
Net To Pay ₹ 12,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,652.61	09.00%	148.73	09.00%	148.73	%		297.47
22021010	7,207.15	14.00%	1,009.00	14.00%	1,009.00	12.00%	864.86	2,882.86
Total	8,859.76		1,157.73		1,157.73		864.86	3,180.33

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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