

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

Original

Tax Invoice

SDWSI2401044

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2401044
 02-May-2024
 Posted
 HGC (INA)
 SO2405000081
 01-May-2024
 New Delhi, Delhi-07
 06-Jun-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	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
	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	780.00
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	550.0000	40	770.0000	770.00
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

Suhash Mathur
 8/5/24
 9667663319

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.

Suhash Mathur



(Authorized Signatory)