

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, 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**

**SDWSI2401238**

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

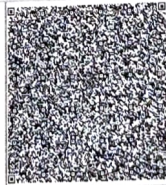
SDWSI2401238  
06-May-2024  
Posted  
HGC  
SO2405000379  
05-May-2024  
New Delhi, Delhi-07  
06-Jun-2024

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	
<b>Total</b>								<b>10.00</b>	<b>1,450.05</b>

*Handwritten note:*  
अब तक  
93115 सुपर,  
केलिन

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



GST18% ₹ 221.19

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FIFTY AND FIVE ONLY**

**Grand Total : ₹ 1,450.05**  
**Net To Pay ₹ 1,450**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,228.86	09.00%	110.60	09.00%	110.60	%		221.19
<b>Total</b>	<b>1,228.86</b>		<b>110.60</b>		<b>110.60</b>		<b>00.00</b>	<b>221.19</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

