

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

SDWSI2401251

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

SDWSI2401251

Sales Invoice Date

06-May-2024

Status :

Posted

Cust Ref No :

HGC

Sales Order

SO2405000378

Ref Doc Date :

05-May-2024

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

Due Date :

06-Jun-2024

GSTIN NO:07AACP5445M2Z2

PAN NO :

Contact Person :Rajkumar

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
Total								10.00
								1,450.05

Rinki
9854633479

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
Total	1,228.86		110.60		110.60		00.00	221.19

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

