

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401267

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 SDWSI2401267
 Sales Invoice Date 07-May-2024
 Status : Posted
 Cust Ref No : HGC
 Sales Order SO2405000484
 Ref Doc Date : 07-May-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 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	2.000	Case	122.8859	18	145.0054	290.01	
2	Vedica Mineral Water 500ml PK20	22011010	4.000	Case	211.8770	18	250.0149	1,000.06	
Total								06.00	1,290.07

Jagan Ch Oberoi
 7/5/24

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

GST18% ₹ 196.79

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY AND SEVEN
 ONLY

Grand Total : ₹ 1,290.07
 Net To Pay ₹ 1,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,093.28	09.00%	98.40	09.00%	98.40			196.79
Total	1,093.28		98.40		98.40		00.00	196.79

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)