

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

SDWSI2401284

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 : SDWSI2401284
 Sales Invoice Date : 07-May-2024
 Status : Posted
 Cust Ref No : HGC
 Sales Order : SO2405000486
 Ref Doc Date : 07-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2024

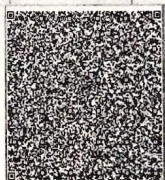
GSTIN NO:07AACCP5445M2Z2
 PAN NO :
 Contact Person :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	211.8770	18	250.0149	1,000.06
Total			04.00					1,000.06

7-5-24

Rinki
 8859633479

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



GST18% ₹ 152.55

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND AND SIX ONLY

Grand Total : ₹ 1,000.06
 Net To Pay ₹ 1,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	847.51	09.00%	76.28	09.00%	76.28	%		152.55
Total	847.51		76.28		76.28		00.00	152.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

