

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khaara No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9611313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401288

Original

Higher Ground Cafe (Saket)
Planet Advertising Pvt. Ltd. (Saket)
G-11, Second Floor, Hauz Khas
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel 9868182139

Ship To
Higher Ground Cafe (Saket)
Saket Metro Station,
New Delhi, 110030, Delhi-07, IN
Tel 9990414412

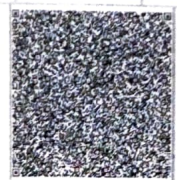
Sales Invoice No SDWSI2401288
Sales Invoice Date 07-May-2024
Status Posted
Cust Ref No HGC
Sales Order SO2405000485
Ref Doc Date 07-May-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	122.8859	18	145.0054	2,900.11
2	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	211.8770	18	250.0149	1,250.08
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			27.00					5,690.19

AIKA
07/05/24
9310431813

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



GST18% ₹ 633.08
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED NINETY AND NINETEEN ONLY

Grand Total : ₹ 5,690.19
Net To Pay ₹ 5,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,517.11	09.00%	316.54	09.00%	316.54	%		633.08
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	4,617.11		470.54		470.54		132.00	1,073.08

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)