

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

SDWSI2401349

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 SDWSI2401349
Sales Invoice Date 09-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405000555
Ref Doc Date 08-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 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 | |
| Total | | | | | | | | 10.00 | 1,450.05 |

Aika
09/05/24

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.**

 (Authorized Signatory)