

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

SDWSI2401530

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 : SDWSI2401530
 Sales Invoice Date : 14-May-2024
 Status : Posted
 Cust Ref No : SO2405000908
 Sales Order : 13-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2024

GSTIN NO:07AACCP5445M2Z2

PAN NO :

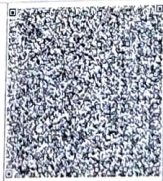
Contact Person :Suhash Mathur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	122.8859	18	145.0054	2,900.11
2	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	211.8770	18	250.0149	1,000.06
Total			24.00					3,900.17

14-5-24

Rinku
 9859639479

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



GST18%

₹ 594.94

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND SEVENTEEN ONLY

Grand Total : ₹ 3,900.17
 Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.23	09.00%	297.47	09.00%	297.47	%		594.94
Total	3,305.23		297.47		297.47		00.00	594.94

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

