

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

Tax Invoice

SDWSI2401534

Original

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 : SDWSI2401534
Sales Invoice Date : 14-May-2024
Status : Posted
Cust Ref No : SO2405000910
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 :Rajlumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	122.8859	18	145.0054	725.03	
2	Vedica Mineral Water 250ml Pk24	22011010	2.000	Case	211.8640	18	249.9995	500.00	
Total								07.00	1,225.03

Mamta
19/5/24

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



GST18%

₹ 186.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED TWENTY FIVE AND THREE ONLY

Grand Total :
Net To Pay

₹ 1,225.03
₹ 1,225

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,038.16	09.00%	93.43	09.00%	93.43	%		186.87
Total	1,038.16		93.43		93.43		00.00	186.87

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)