

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 : 07ABIGS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401547

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 : SDWSI2401547
Sales Invoice Date : 14-May-2024
Status : Posted
Cust Ref No : SO2405000909
Sales Order : 13-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

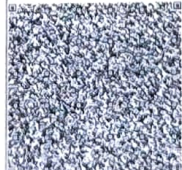
GSTIN NO:07AACCP5445M2Z2
PAN NO :

Contact Person :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	122.8859	18	145.0054	3,625.14
2	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	211.8770	18	250.0149	1,000.06
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Limca Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			41.00					13,865.20

AIKA
14/05/24

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



GST18% ₹ 705.54
GST 28% + CESS 12% ₹ 2,640.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED SIXTY FIVE AND TWENTY ONLY

Grand Total : ₹ 13,865.20
Net To Pay ₹ 13,865

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,919.66	09.00%	352.77	09.00%	352.77	%		705.54
22021010	6,600.00	14.00%	924.00	14.00%	924.00	12.00%	792.00	2,640.00
Total	10,519.66		1,276.77		1,276.77		792.00	3,345.54

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

