

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401915

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 : SDWSI2401915
Sales Invoice Date : 23-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001557
Ref Doc Date : 23-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

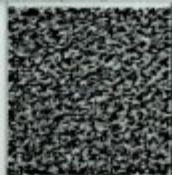
GSTIN NO:07AACCP5445M222
PAN NO :

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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00	
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	887.1430	40	780.0002	2,340.00	
6	Fanta Pet 750ml Pk24	22021010	2.000	Case	887.1430	40	780.0002	1,560.01	
7	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								38.00	18,885.15

AKG
23/05/24
9310431813

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



GST18% ₹ 552.99
GST 28% + CESS 12% ₹ 4,360.00

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY FIVE AND FOURTEEN ONLY **Grand Total : ₹ 18,885.14**
Net To Pay ₹ 18,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,072.15	09.00%	276.49	09.00%	276.49			552.99
22021010	5,542.86	14.00%	776.00	14.00%	776.00	12.00%	885.14	2,217.14
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	842.86	2,142.80
Total	13,972.15		1,802.49		1,802.49		1,768.00	4,912.99

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
[Authorized Signatory]