

Tax Invoice

SDWSI2401986

Original

Planet Advertising (Head Office)
Planet Advertising Pvt Ltd
G-11, Second Floor, Hauz Khas,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9811010043

Ship To
Planet Advertising (Head Office)
G-11, Second Floor, Hauz Khas,
New Delhi, 110016, Delhi-07, IN
Tel : 9811010043

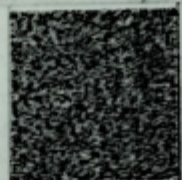
Sales Invoice No : SDWSI2401986
Sales Invoice Date : 26-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001667
Ref Doc Date : 24-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AACCP5445M2Z2
PAN NO :
Contact Person :Shivani

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 500ml Pk24	22011010	50.000	Case	182.2030	18	214.9995	10,749.98	
Total								50.00	10,749.98

Date - 27/5/24
Shivani
9871548679

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



GST18% ₹ 1,639.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED FORTY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 10,749.98
Net To Pay ₹ 10,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,110.15	09.00%	819.91	09.00%	819.91	%		1,639.83
Total	9,110.15		819.91		819.91		00.00	1,639.83

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

