

**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

**Tax Invoice**

**SDWSI2401991**

Original

**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** : SDWSI2401991  
**Sales Invoice Date** : 26-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405001718  
**Ref Doc Date** : 25-May-2024  
**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	
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
7	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>35.00</b>	<b>12,410.17</b>

*Dagon Choudhary*  
26/5/24  
8860342169

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

GST18% ₹ 594.94  
GST 28% + CESS 12% ₹ 2,431.42

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED TEN AND SIXTEEN** Grand Total : ₹ 12,410.16  
Net To Pay ₹ 12,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.23	09.00%	297.47	09.00%	297.47	12.00%	729.43	594.94
22021010	6,078.56	14.00%	851.00	14.00%	851.00		729.43	2,431.42
<b>Total</b>	<b>9,383.79</b>		<b>1,148.47</b>		<b>1,148.47</b>			

Executive : Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

