

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Packet 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402076

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402076  
28-May-2024  
Posted  
SO2405001812  
27-May-2024  
New Delhi, Delhi-07  
06-Jun-2024

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

Ship To  
Higher Ground Cafe (Office)  
54, Anandlok, Near Gargi Collage  
New Delhi, 110049, Delhi-07, IN  
Tel : 9811010043

GSTIN NO:07AACCP5M45M2Z2  
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	
<b>Total</b>								<b>50.00</b>	<b>10,749.98</b>

*Order Cancel*

*Full SR*

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 1,639.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED FOURTY NINE AND NINETY EIGHT ONLY

Grand Total :  
Net To Pay

₹ 10,749.98

₹ 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
<b>Total</b>	<b>9,110.15</b>		<b>819.91</b>		<b>819.91</b>		<b>00.00</b>	<b>1,639.83</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

