

SMS SUPPLY PORT PVT. LTD.
 SD/125E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402406

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

SDWSI2402406
 04-Jun-2024
 Posted
 SO2406000252
 03-Jun-2024
 New Delhi, Delhi-07
 07-Jul-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	5.000	Case	211.8770	18	250.0149	1,250.08	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
4	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								42.00	15,915.24

AKA
 4/06/24
 9310431813

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



GST18% ₹ 743.68
 GST 28% + CESS 12% ₹ 3,154.29

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED FIFTEEN AND TWENTY THREE ONLY
 Grand Total : ₹ 15,915.23
 Net To Pay ₹ 15,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,131.54	09.00%	371.84	09.00%	371.84	%		743.68
22021010	6,100.01	14.00%	854.00	14.00%	854.00	12.00%	752.00	2,440.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	12,017.26		1,475.84		1,475.84		946.29	3,897.97

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 120E, Khasra No 1183
 Plot No 8, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0
 Bank AC No : 50200069218091
 IFSC : HEMC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402406

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 9800414412

Sales Invoice No : SDWSI2402406
 Sales Invoice Date : 04-Jun-2024
 Status : Posted
 Cust Ref No : SD2406000252
 Sales Order : 03-Jun-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2024

GSTIN NO:07AACCP5445MZZ2
 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	5.000	Case	211.8770	18	250.0149	1,250.08
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9995	2,499.99
Total			42.00					15,915.24

AIKA
 4/06/24
 9810431813

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



GST18% ₹ 743.68
 GST 28% + CESS 12% ₹ 3,154.29

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED FIFTEEN AND TWENTY THREE ONLY
 Grand Total : ₹ 15,915.23
 Net To Pay ₹ 15,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,131.54	09.00%	371.84	09.00%	371.84	%		743.68
22021010	8,100.01	14.00%	854.00	14.00%	854.00	12.00%	782.00	2,440.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	12,017.26		1,475.84		1,475.84		946.29	3,897.96

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07AABC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC00069575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2402406

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 : SDWSI2402406
 Sales Invoice Date : 04-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406000262
 Ref Doc. Date : 03-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2024

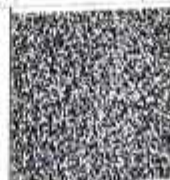
GSTIN NO:07AACCP5446M222
 PAN NO :

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	5.000	Case	211.8770	18	250.0149	1,250.08	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9995	2,499.99	
Total								42.00	15,915.24

AIKA
4/06/24
99104318 B

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



GST18% ₹ 743.88
 GST 28% + CESS 12% ₹ 3,154.29

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED FIFTEEN AND TWENTY THREE ONLY

Grand Total : ₹ 15,915.23
 Net To Pay ₹ 15,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,131.54	09.00%	371.84	09.00%	371.84	%	743.88	743.88
22021010	6,100.01	14.00%	854.00	14.00%	854.00	12.00%	752.00	2,440.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	12,017.26		1,475.84		1,475.84		946.29	3,897.97

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No. 126E, Khastha No. 1183,
 Pocket 8, Block B, Rangpuri Ext,
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC5459AM126
 Bank A/C No : 50202700219991
 IFSC : HDFC00009575

Telephone : 9811212289
 Website : www.smsppvtltd.com

Tax Invoice

SDWSI2402406

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 - 110039, Delhi-07, IN
 Tel : 9990414412

Sales Invoice No : SDWSI2402406
 Sales Invoice Date : 04-Jun-2024
 Status : Printed
 Cust Ref No :
 Sales Order :
 Ref Crs. Date : 02-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2024

GSTIN NO:07AACCP6445M222
 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	145.1774	3,629.44	
2	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	211.8770	18	250.0149	1,250.08	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
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9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99	
Total								42.00	15,915.24

AKA
 4/06/24
 9310431813

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



GST18%
 GST 28% + CESS 12%
 ₹ 743.58
 ₹ 3,154.29

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HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,131.54	09.00%	371.84	09.00%	371.84	%		743.58
22021010	6,100.01	14.00%	854.00	14.00%	854.00	12.00%	752.00	2,440.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	12,017.26		1,475.84		1,475.84		946.29	3,897.97

Executive :Vikas Khanduri
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For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)