

**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  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2402574**

**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** SDWSI2402574  
**Sales Invoice Date** 08-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000552  
**Ref Doc Date** 08-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-Jul-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	<del>25.000</del>	Case	122.8658	18	145.0054	3,625.14
2	Vedica Mineral Water 500ml Pk20	22011010	<del>3.000</del>	Case	211.8770	18	250.0149	750.04
3	Coca Cola Pet 750ml Pk24	22021010	<del>3.000</del>	Case	557.1430	40	780.0002	2,340.00
4	Thums Up Pet 750ml Pk24	22021010	<del>1.000</del>	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	<del>2.000</del>	Case	557.1430	40	780.0002	1,560.01
6	Coca Cola Can 300ml Pk24	22021010	<del>3.000</del>	Case	550.0000	40	770.0000	2,310.00
7	Sprite Can 300ml Pk24	22021010	<del>2.000</del>	Case	550.0000	40	770.0000	1,540.00
8	Limca Can 300ml Pk24	22021010	<del>2.000</del>	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>41.00</b>					<b>14,445.19</b>

*AIKer*  
*07/06/24*  
*9310431813*

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



**GST18%** ₹ 667.40  
**GST 28% + CESS 12%** ₹ 2,877.14

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED FOURTY FIVE AND EIGHTEEN ONLY**

**Grand Total :** ₹ 14,445.18  
**Net To Pay** ₹ 14,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,707.78	09.00%	333.70	09.00%	333.70			667.40
22021010	7,192.86	14.00%	1,007.00	14.00%	1,007.00	12.00%	863.14	2,877.14
<b>Total</b>	<b>10,900.64</b>		<b>1,340.70</b>		<b>1,340.70</b>		<b>883.14</b>	<b>3,544.54</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )