

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200099218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402622

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 : SDWSI2402622
Sales Invoice Date : 09-Jun-2024
Status : Posted
Cust Ref No : SO2406000551
Sales Order Ref Doc Date : 08-Jun-2024
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AACCP5446M222

PAN NO :

Contact Person : Suhaash Mathur

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	6.000	Case	211.8770	18	250.0149	1,500.09	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
8	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
9	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
10	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
11	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
12	Limca Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
13	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								58.00	25,965.23

*Deagan Chotabur
Runki 8860342169
9/6/24*

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



GST18% ₹ 781.81
GST 28% + CESS 12% ₹ 5,954.28

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINE HUNDRED SIXTY FIVE AND TWENTY ONLY **Grand Total :** ₹ 25,965.20
Net To Pay ₹ 25,965

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,343.41	09.00%	390.91	09.00%	390.91	%		781.81
22021010	14,885.70	14.00%	2,084.00	14.00%	2,084.00	12.00%	1,786.28	5,954.28
Total	19,229.11		2,474.91		2,474.91		1,786.28	6,736.09

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

