

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402742

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 : SDWSI2402742
Sales Invoice Date : 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000815
Ref Doc Date : 12-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 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	30.000	Case	122.8659	18	145.0054	4,350.16	
Total								30.00	4,350.16

Rajkumar
8130778329

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

GST18%

₹ 663.58

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY AND SIXTEEN ONLY

Grand Total : ₹ 4,350.16
Net To Pay ₹ 4,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,686.58	09.00%	331.79	09.00%	331.79	%		663.58
Total	3,686.58		331.79		331.79		09.00	663.58

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)