

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402764

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 : SDWSI2402764
Sales Invoice Date : 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000738
Ref Doc Date : 11-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AACCP5445M2Z2
PAN NO :

Contact Person :Suhash 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	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
3	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			34.00					10,645.18

Rinku
8859638479

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

GST18% ₹ 552.99
GST 28% + CESS 12% ₹ 2,005.72

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FORTY FIVE AND SIXTEEN ONLY

Grand Total : ₹ 10,645.16
Net To Pay ₹ 10,645

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,072.15	09.00%	278.49	09.00%	278.49			552.99
22021010	5,014.30	14.00%	702.00	14.00%	702.00	12.00%	601.72	2,005.72
Total	8,086.46		978.49		978.49		601.72	2,568.71

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

