

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402871

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

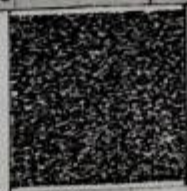
Sales Invoice No : SDWSI2402871
Sales Invoice Date : 15-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001003
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

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	30.000	Case	122.6659	18	145.0054	4,350.16	
Total								30.00	4,350.16

Suhash Mathur
 19/11/2024

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



GST18% ₹ 683.58

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	%	00.00	663.58
Total	3,686.58		331.79		331.79			663.58



Executive :Vikas Khanduri
 REMARKS :

(Authorized Signatory)