

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWS) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2402991**

Sales Invoice No : SDWSI2402991  
 Sales Invoice Date : 18-Jun-2024  
 Status : Posted  
 Cust Ref No : SO2406001218  
 Sales Order Ref Doc Date : 18-Jun-2024  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 07-Jul-2024  
 Due Date :

**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

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	122.8859	18	145.0054	4,350.16
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	211.8770	18	250.0149	1,250.08
<b>Total</b>			<b>44.00</b>					<b>12,530.24</b>

*Pekha*  
*8130778529*

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

GST18%  
 GST 28% + CESS 12%  
 ₹ 854.27  
 ₹ 1,980.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED THIRTY AND TWENTY FOUR ONLY  
 Grand Total : ₹ 12,530.24  
 Net To Pay : ₹ 12,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,745.97	09.00%	427.14	09.00%	427.14	12.00%	594.00	854.27
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	894.00	1,980.00
<b>Total</b>	<b>9,695.97</b>		<b>1,120.14</b>		<b>1,120.14</b>		<b>894.00</b>	<b>2,834.27</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

