

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
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403028

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 : SDWSI2403028
 Sales Invoice Date : 19-Jun-2024
 Status : Posted
 Cust Ref No : SO2406001235
 Sales Order : 19-Jun-2024
 Ref Doc Date :
 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	1,560.01	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
	Fanta 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	
Total								31.00	8,305.16

Handwritten:
 1 Kinley
 9/11/3P 2023

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



GST18% ₹ 552.99
 GST 28% + CESS 12% ₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FIVE AND FOURTEEN ONLY

Grand Total : ₹ 8,305.14
 Net To Pay ₹ 8,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,072.15	09.00%	276.49	09.00%	276.49	%		552.99
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
Total	6,415.01		744.49		744.49		401.14	1,890.13

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

