

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403241

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 : SDWSI2403241
Sales Invoice Date : 25-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001649
Ref Doc Date : 25-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	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	211.8770	18	250.0149	1,500.09	
3	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Limca Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
9	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
10	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
11	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
12	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
13	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								57.00	25,185.23

Sayans Chatur
8860342169

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



GST18% ₹ 781.81
 GST 28% + CESS 12% ₹ 5,731.42

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND ONE HUNDRED EIGHTY FIVE AND TWENTY ONE ONLY **Grand Total : ₹ 25,185.21**
Net To Pay ₹ 25,185

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,343.41	09.00%	390.91	09.00%	390.91	%		781.81
22021010	14,328.56	14.00%	2,006.00	14.00%	2,006.00	12.00%	1,719.43	5,731.42
Total	18,671.97		2,396.91		2,396.91		1,719.43	6,513.23

Executive :Vikas Khanduri
 REMARKS :

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