

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

SDWSI2403242

Original

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

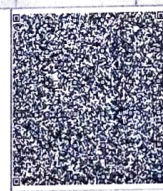
Sales Invoice No SDWSI2403242
Sales Invoice Date 25-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001634
Ref Doc Date 24-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 07-Jul-2024

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	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								40.00	12,120.19

Aika
25/06/24
9310431813

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



GST18% ₹ 663.58
GST 28% + CESS 12% ₹ 2,220.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED TWENTY AND EIGHTEEN ONLY

Grand Total : ₹ 12,120.18
Net To Pay ₹ 12,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,686.58	09.00%	331.79	09.00%	331.79	%		663.58
22021010	5,550.01	14.00%	777.00	14.00%	777.00	12.00%	666.00	2,220.00
Total	9,236.59		1,108.79		1,108.79		666.00	2,883.58

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)