

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpun Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2403422**

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: 9998573552

Ship To  
Higher Ground Cafe (INA)  
Dilli Haat - INA Metro station,  
New Delhi, 110021, Delhi-07, IN  
Tel: 9998573552

Sales Invoice No: SDWSI2403422  
Sales Invoice Date: 01-Jul-2024  
Status: Posted  
Cust Ref No:  
Sales Order: SO2406001934  
Ref Doc Date: 29-Jun-2024  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 06-Aug-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	15.000	Case	122.8859	18	145.0054	2,175.08	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
3	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
	Sprite Pet 1Ltr Pk15	22021010	2.000	Case	482.1400	40	674.9960	1,349.99	
<b>Total</b>								<b>21.00</b>	<b>6,645.09</b>

*Suhash*  
*01/7/24*  
*9911382053*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 331.79  
GST 28% + CESS 12% ₹ 1,277.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FOURTY FIVE AND NINE ONLY **Grand Total : ₹ 6,645.09**  
**Net To Pay ₹ 6,645**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,843.29	09.00%	165.90	09.00%	165.90	%		331.79
22021010	3,192.85	14.00%	447.00	14.00%	447.00	12.00%	383.14	1,277.14
<b>Total</b>	<b>5,036.15</b>		<b>612.90</b>		<b>612.90</b>		<b>383.14</b>	<b>1,808.93</b>

Executive : Vikas Khanduri

REMARKS :



For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )