

SM 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

Tax Invoice

SDWSI2403466

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 SDWSI2403466
Sales Invoice Date 02-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000105
Ref Doc Date : 02-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-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	20.000	Case	122.6859	18	145.0054	2,900.11
2	Limca Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			28.00					12,520.11

AIKA
9310431813
02/07/24

Rajkumar
3-7-24

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



GST18% ₹ 442.39
GST 28% + CESS 12% ₹ 2,748.57

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED TWENTY AND ELEVEN ONLY

Grand Total : ₹ 12,520.11
Net To Pay ₹ 12,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,457.72	09.00%	221.19	09.00%	221.19	%		442.39
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	9,329.15		1,183.19		1,183.19		824.57	3,190.96

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

