

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 : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403622

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

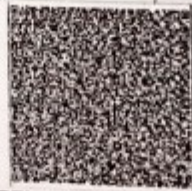
Sales Invoice No : SDWSI2403622
 Sales Invoice Date : 05-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407000327
 Ref Doc Date : 05-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2024

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	1.000	Case	557.1430	40	780.0002	780.00
3	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			18.00					4,515.08

Suhash Mathur
 9911382053

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



GST18% ₹ 331.79
 GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTEEN AND SEVEN ONLY Grand Total : ₹ 4,515.07
 Net To Pay ₹ 4,515

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	1,671.42	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	3,514.71		399.90		399.90		200.57	1,000.36

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)