

**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 : 07ABIC5453DM1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2403748**

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 : SDWSI2403748  
 Sales Invoice Date : 08-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000510  
 Sales Order : 08-Jul-2024  
 Ref Doc Date :  
 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	
4	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>20.00</b>	<b>6,075.08</b>

*Sandeep*  
 08/07/24  
 1:45

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



GST18% ₹ 331.79  
 GST 28% + CESS 12% ₹ 1,114.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVENTY FIVE AND SIX ONLY

Grand Total : ₹ 6,075.06  
 Net To Pay ₹ 6,075

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	2,785.70	14.00%	390.00	14.00%	390.00	12.00%	334.28	1,114.28
<b>Total</b>	<b>4,628.99</b>		<b>555.90</b>		<b>555.90</b>		<b>334.28</b>	<b>1,446.07</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )