

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400379

Original

Higher Ground Cafe (Karol Bagh)
Planet Advertising Pvt Ltd
G-11, Second Floor, Hauz Khas,
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel : 9999573552

Ship To
Higher Ground Cafe (Karol Bagh)
Karol Bagh Metro Station Gate No-2
New Delhi, 110060, Delhi-07, IN
Tel : 9999573552

Sales Invoice No : SDWSI2400379
Sales Invoice Date : 12-Apr-2024
Status : Posted
Cust Ref No : HGC (Karol Bagh)
Sales Order : SO2404000725
Ref Doc Date : 12-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AACP5445M222
PAN NO :

Contact Person :Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	122.8858	18	145.0054	290.01	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	211.8770	18	250.0149	250.02	
	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
9	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
10	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								11.00	6,730.03

sample
12/4/24

9911382053

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



GST18% ₹ 82.38
GST 28% + CESS 12% ₹ 1,768.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 6,730.02
Net To Pay ₹ 6,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	457.65	09.00%	41.19	09.00%	41.19	%		82.38
22021010	4,421.42	14.00%	619.00	14.00%	619.00	12.00%	530.57	1,768.57
Total	4,879.07		680.19		660.19		530.57	1,860.95

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)