

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400380**

**Original**

**Higher Ground Cafe (Durgabai)**  
 Planet Advertising Pvt. Ltd (Durgabai)  
 G-11, Second Floor, Hauz Khas  
 New Delhi, 110016, Delhi-07, India  
 State: Delhi-07  
 Tel: 9868182139

**Ship To**  
 Higher Ground Cafe (Durgabai)  
 Durgabai Metro station,  
 New Delhi, 110021, Delhi-07, IN  
 Tel: 8595287035

**Sales Invoice No** SDWSI2400380  
**Sales Invoice Date** 12-Apr-2024  
**Status :** Posted  
**Cust Ref No :** HGC (Durgabai)  
**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:** 07AACCP5448M2Z2  
**PAN NO :**  
**Contact Person :** Rajlumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	211.8770	18	250.0149	1,000.06	
<b>Total</b>								<b>04.00</b>	<b>1,000.06</b>

*Ahul*  
*12/4/24*  
*97111388541*

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



**GST18%** ₹ 152.55

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND AND SIX ONLY**

**Grand Total :** ₹ 1,000.06  
**Net To Pay** ₹ 1,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	847.51	09.00%	76.28	09.00%	76.28	%		152.55
<b>Total</b>	<b>847.51</b>		<b>76.28</b>		<b>76.28</b>		<b>00.00</b>	<b>152.55</b>

**Executive :** Vikas Khanduri

**REMARKS :**

