

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218891

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

**Tax Invoice**

**SDWSI2403926**

**Original**

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 SDWSI2403926  
Sales Invoice Date 13-Jul-2024  
Status : Posted  
Cust Ref No :  
Sales Order SO2407000832  
Ref Doc Date : 12-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	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Limca Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
10	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
11	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>			<b>26.00</b>					<b>20,080.01</b>

*Sayon Chotula*  
*8860342169*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 5,737.14

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 20,079.99  
Net To Pay ₹ 20,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,342.85	14.00%	2,008.00	14.00%	2,008.00	12.00%	1,721.14	5,737.14
<b>Total</b>	<b>14,342.85</b>		<b>2,008.00</b>		<b>2,008.00</b>		<b>1,721.14</b>	<b>6,737.14</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )