

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 125E, 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

**Tax Invoice**

**SDWSI2404027**

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

**Ship To**  
 Higher Ground Cafe (Saket)  
 Saket Metro Station,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9990414412

**Sales Invoice No** SDWSI2404027  
**Sales Invoice Date** 16-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407001024  
**Ref Doc Date :** 15-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

**GSTIN NO:** 07AACP5445M2Z2  
**PAN NO :**  
**Contact Person :** Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	122.8859	18	145.0054	3,625.14
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
9	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	211.8770	18	250.0149	1,000.06
<b>Total</b>			<b>39.00</b>					<b>15,815.20</b>

*AIKA*  
*16/07/24*

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



**GST18%** ₹ 705.54  
**GST 28% + CESS 12%** ₹ 3,197.14

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED FIFTEEN AND NINETEEN ONLY**      **Grand Total :** ₹ 15,815.19  
**Net To Pay** ₹ 15,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,919.66	09.00%	352.77	09.00%	352.77	%		705.54
22021010	4,421.42	14.00%	619.00	14.00%	619.00	12.00%	630.57	1,768.57
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>11,912.51</b>		<b>1,471.77</b>		<b>1,471.77</b>		<b>969.14</b>	<b>3,902.66</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)