

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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2404101

Tax Invoice

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 SDWSI2404101
Sales Invoice Date 18-Jul-2024
Status Posted
Cust Ref No : SO2407001161
Sales Order 18-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2024
Due Date :

GSTIN NO: 07AACCP5445M2Z2
PAN NO :
Contact Person : Suhash Mathur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					122.8859	18	145.0054	3,625.14
1	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case				
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprte Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			29.00					6,745.14

Suhash
 9911382053

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



GST18% ₹ 552.99
GST 28% + CESS 12% ₹ 891.42

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FOURTY FIVE AND TWELVE ONLY **Grand Total :** ₹ 6,745.12
Net To Pay ₹ 6,745

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,072.15	09.00%	276.49	09.00%	276.49	%		552.99
22021010	2,228.56	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.42
Total	5,300.71		588.49		588.49		267.43	1,444.41

Executive : Vikas Khanduri
REMARKS :

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

