

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

Tax Invoice

SDWSI2404356

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 SDWSI2404356
Sales Invoice Date 25-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407001649
Ref Doc Date 25-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AACCP5445M2Z2

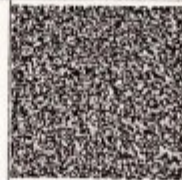
PAN NO :

Contact Person :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	13.000	Case	122.8859	18	145.0054	1,885.07
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			19.00					6,545.07

Rekha
8130778529

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



GST18% ₹ 287.55
GST 28% + CESS 12% ₹ 1,331.42

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FORTY FIVE AND SIX ONLY **Grand Total :** ₹ 6,545.06
Net To Pay ₹ 6,545

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,597.52	09.00%	143.78	09.00%	143.78			287.55
22021010	3,328.56	14.00%	466.00	14.00%	466.00	12.00%	399.43	1,331.42
Total	4,926.08		609.78		609.78		399.43	1,618.97

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)