

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 : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404386

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 : SDWSI2404386
Sales Invoice Date : 26-Jul-2024
Status : Posted
Cust Ref No : SO2407001683
Sales Order : 25-Jul-2024
Ref Doc Date :
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	Kinley Mineral Water 1Ltr Pk12	22011010	7.000	Case	122.8659	18	145.0054	1,015.04	
Total								07.00	1,015.04

Aka
26/07/24
931043'8/5

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 154.84

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIFTEEN AND FOUR ONLY

Grand Total :

₹ 1,015.04

Net To Pay

₹ 1,015

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	860.20	09.00%	77.42	09.00%	77.42	%		154.84
Total	860.20		77.42		77.42		00.00	154.84

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)