

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404399

Original

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 SDWSI2404399
Sales Invoice Date 26-Jul-2024
Status : Posted
Cust Ref No : SO2407001682
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 :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	12.000	Case	122.8859	18	145.0054	1,740.06	
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	
Total								14.00	3,280.06

Rajkumar
 8130728529

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



GST18% ₹ 265.43
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED EIGHTY AND SIX ONLY

Grand Total : ₹ 3,280.06
Net To Pay ₹ 3,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,474.63	09.00%	132.72	09.00%	132.72	%		265.43
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,674.63		286.72		286.72		132.00	705.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

