

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 : 9611313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404641

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
 Email : Planetacct2011@gmail.com

Ship To
 Higher Ground Cafe (INA)
 Dilli Haat - INA Metro station,
 New Delhi, 110021, Delhi-07, IN
 Tel : 9999573552
 Email : Planetacct2011@gmail.com

Sales Invoice No : SDWSI2404641
 Sales Invoice Date : 03-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000214
 Sales Order : 03-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-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	15.000	Case	122.8859	18	145.0054	2,175.08
2	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
9	Limca Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
11	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
12	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	211.8770	18	250.0149	1,000.06
13	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total								27,525.19

AIKA
03/08/24

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

GST18% ₹ 484.34
 GST 28% + CESS 12% ₹ 6,957.15

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FIVE HUNDRED TWENTY FIVE AND EIGHTEEN ONLY

Grand Total : ₹ 27,525.18
 Net To Pay ₹ 27,525

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,690.80	09.00%	242.17	09.00%	242.17	%		484.34
22021010	13,821.45	14.00%	1,935.00	14.00%	1,935.00	12.00%	1,658.57	5,528.58
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	20,083.68		2,677.17		2,677.17		2,087.14	7,441.49

Executive :Vikas Khanduri
 REMARKS :

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