

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

Original

Tax Invoice

SDWSI2400475

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 : 9888182139

Ship To
 Higher Ground Cafe (Saket)
 Saket Metro Station,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9990414412

Sales Invoice No SDWSI2400475
Sales Invoice Date 16-Apr-2024
Status : Posted
Cust Ref No : HGC (Saket)
Sales Order SO2404000937
Ref Doc Date : 16-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AACCP5445M222
PAN NO :

Contact Person :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	122.8859	18	145.0054	2,900.11	
2	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	211.8770	18	250.0149	750.04	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
10	Limca Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								39.00	16,030.18

AKA
16/04/24
9310431813

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



GST18% ₹ 556.80
GST 28% + CESS 12% ₹ 3,537.15

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THIRTY AND SEVENTEEN ONLY **Grand Total :** ₹ 16,030.17
Net To Pay ₹ 16,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,093.35	09.00%	278.40	09.00%	278.40	%		556.80
22021010	8,842.87	14.00%	1,238.00	14.00%	1,238.00	12.00%	1,061.14	3,537.15
Total	11,936.22		1,516.40		1,516.40		1,061.14	4,093.95

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

