

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

Tax Invoice

SDWSI2404896

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
Email : Planetacct2011@gmail.com

Ship To
Higher Ground Cafe (Saket)
Saket Metro Station,
New Delhi, 110030, Delhi-07, IN
Tel : 9990414412
Email : Planetacct2011@gmail.com

Sales Invoice No SDWSI2404896
Sales Invoice Date 08-Aug-2024
Status Posted
Cust Ref No SO2408000521
Sales Order Ref Doc Date 07-Aug-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-Sep-2024

GSTIN NO:07AACP5445M2Z2

PAN NO :

Contact Person :Rajkumar

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	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Limca Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
10	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
11	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			31.00					17,995.08

Rajkumar
8130778599

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 331.79
GST 28% + CESS 12% ₹ 4,520.00

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED NINETY FIVE AND SEVEN ONLY

Grand Total : ₹ 17,995.07
Net To Pay ₹ 17,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,843.29	09.00%	165.90	09.00%	165.90	%		331.79
22021010	7,728.56	14.00%	1,082.00	14.00%	1,082.00	12.00%	927.43	3,091.42
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	13,143.28		1,747.90		1,747.90		1,356.00	4,851.78

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

(Authorized Signatory)