

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

Original

Tax Invoice

SDWSI2404904

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 : SDWSI2404904
 Sales Invoice Date : 08-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000520
 Sales Order : 07-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	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	2.000	Case	557.1430	40	780.0002	1,560.01
8	Fanta Pet 750ml Pk24 ✓	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Sprite Pet 750ml Pk24 ✓	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
10	Limca Pet 750ml Pk24 ✓	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
11	Redbull Can 250ml Pk24 ✓	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			35.00					21,115.12

8/09/24
 Jyankar
 7992095225

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



GST18% ₹ 331.79
 GST 28% + CESS 12% ₹ 5,411.44

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED FIFTEEN AND ELEVEN ONLY
 Grand Total : ₹ 21,115.11
 Net To Pay ₹ 21,115

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	9,957.16	14.00%	1,394.00	14.00%	1,394.00	12.00%	1,194.86	3,982.86
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	15,371.88		2,059.90		2,059.90		1,623.43	5,743.22

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)