

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400490

Higher Ground Cafe (Rajiv Chowk)
 Planet Advertising Pvt. Ltd (Rajiv Chowk)
 G-11, Second Floor, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel : 9868182139

Ship To
 Higher Ground Cafe (Rajiv Chowk)
 Rajiv Chowk Metro station,
 New Delhi, 110021, Delhi-07, IN
 Tel : 7992095245

Sales Invoice No SDWSI2400490
Sales Invoice Date 16-Apr-2024
Status Posted
Cust Ref No HGC (Rajiv Chowk)
Sales Order SO2404000938
Ref Doc Date 16-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-May-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	16.000	Case	122.8859	18	145.0054	2,320.08
2	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	211.8770	18	250.0149	1,000.06
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			28.00					9,510.14

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



GST18% ₹ 506.46
 GST 28% + CESS 12% ₹ 1,768.57

9811382052
 [Signature]

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED TEN AND THIRTEEN ONLY

Grand Total : ₹ 9,510.13
 Net To Pay ₹ 9,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,813.68	09.00%	253.23	09.00%	253.23	%		506.46
22021010	4,421.42	14.00%	619.00	14.00%	619.00	12.00%	530.57	1,768.57
Total	7,235.10		872.23		872.23		530.57	2,275.03

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

