

**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

Website : www.supplyport.in

Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Original for Buyer

**Tax Invoice**

**SDWSI2400492**

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

**Ship To**  
 Higher Ground Cafe (Durgabal)  
 Durgabal Metro station,  
 New Delhi, 110021, Delhi-07, IN  
 Tel : 8595287035

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2400492**  
**16-Apr-2024**  
**Posted**  
**HGC (Durgabal)**  
**SO2404000940**  
**16-Apr-2024**  
  
**New Delhi, Delhi-07**  
**07-May-2024**

GSTIN NO:07AACCP5445M222  
 PAN NO :

Contact Person :Rajlumar

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	Vedica Mineral Water 500ml Pk20 ✓	22011010	5.000	Case	211.8770	18	250.0149	1,250.08	
3	Coca Cola Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	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	
<b>Total</b>								<b>28.00</b>	<b>9,615.16</b>

*Received  
 Abhishek  
 9311544851*

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



GST18% ₹ 522.48  
 GST 28% + CESS 12% ₹ 1,768.57

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED FIFTEEN AND FIFTEEN ONLY**      **Grand Total : ₹ 9,615.16**  
**Net To Pay ₹ 9,615**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,902.88	09.00%	261.24	09.00%	261.24	%		522.48
22021010	4,421.42	14.00%	619.00	14.00%	619.00	12.00%	530.57	1,768.57
<b>Total</b>	<b>7,324.10</b>		<b>880.24</b>		<b>880.24</b>		<b>530.57</b>	<b>2,291.05</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

