

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 : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400525

Higher Ground Cafe (Office)
 Planet Advertising Pvt Ltd
 G-11, Second Floor, Hauz Khas,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9811010043

Ship To
 Higher Ground Cafe (Office)
 54, Anandlok, Near Gargi Collage
 New Delhi, 110049, Delhi-07, IN
 Tel : 9811010043

Sales Invoice No SDWSI2400525
Sales Invoice Date 17-Apr-2024
Status Posted
Cust Ref No HGC (Office)
Sales Order SO2404000942
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 :Shivani

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	122 8859	18	145.0054	1,450.05	
2	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	211 8770	18	250.0149	2,500.15	
Total								20.00	3,950.20

PAN givm
 9953558011

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



GST18% ₹ 602.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIFTY AND TWENTY ONLY Grand Total : ₹ 3,950.20
 Net To Pay ₹ 3,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,347.63	09.00%	301.29	09.00%	301.29	%		602.57
Total	3,347.63		301.29		301.29		00.00	602.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

