

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

SDWSI2405314

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

SDWSI2405314
19-Aug-2024
Posted
SO2408001289
18-Aug-2024
New Delhi, Delhi-07
07-Sep-2024

GSTIN NO:07AACCP5445M2Z2

PAN NO :

Contact Person :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							770.0000	1,540.00	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	2,310.00	
2	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	780.0002	780.00	
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	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	122.8859	18	145.0054	2,900.11	
6	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	211.8770	18	250.0149	750.04	
7	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								31.00	9,840.15

Arkel
 8230739945

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

GST 28% + CESS 12%
 GST18%

₹ 1,768.57
 ₹ 556.80

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED FORTY AND FOURTEEN ONLY

Grand Total : ₹ 9,840.14
Net To Pay ₹ 9,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,093.35	09.00%	278.40	09.00%	278.40	%		556.80
22021010	4,421.42	14.00%	619.00	14.00%	619.00	12.00%	530.57	1,768.57
Total	7,514.77		897.40		897.40		530.57	2,325.37

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

