

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 : 07ABXCS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0008575

Telephone : 9611313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405333

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2405333
 19-Aug-2024
 Posted
 SO2408001285
 18-Aug-2024
 New Delhi, Delhi-07
 07-Sep-2024

GSTIN NO:07AACCP5445M2Z2
 PAN NO :
 Contact Person :Suhash Mathur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Limca Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Limca Pet 750ml Pk24	22011010	15.000	Case	122.8859	18	145.0054	2,175.08
10	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	211.8770	18	250.0149	750.04
11	Vedica Mineral Water 500ml Pk20	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Total		40.00					19,985.13

P. Singhania
 19/08/24
 7992095245

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



GST 28% + CESS 12%
 GST18%
 ₹ 4,874.29
 ₹ 448.21

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED EIGHTY FIVE AND THIRTEEN ONLY **Grand Total : ₹ 19,985.13**
Net To Pay ₹ 19,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,478.92	08.00%	223.10	09.00%	223.10	%		446.21
22021010	12,185.72	14.00%	1,706.00	14.00%	1,706.00	12.00%	1,482.29	4,874.29
Total	14,664.64		1,929.10		1,929.10			5,320.50

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorised Signatory)