

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

SDWSI2405502

Original

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 : SDWSI2405502
Sales Invoice Date : 23-Aug-2024
Status : Posted
Cust Ref No : SO2408001574
Sales Order : 22-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

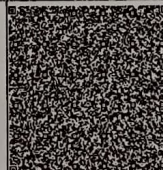
GSTIN NO:07AACCP5445M2Z2
 PAN NO :

Contact Person :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	122.8859	18	145.0054	3,625.14
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	211.8770	18	250.0149	500.03
6	Sprite Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			34.00					9,555.19

Rajkumar
 9130778529

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



GST 28% + CESS 12% ₹ 1,551.43
 GST18% ₹ 629.26

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIFTY FIVE AND SEVENTEEN ONLY

Grand Total : ₹ 9,555.17
Net To Pay ₹ 9,555

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,495.90	09.00%	314.63	09.00%	314.63	%		629.26
22021010	3,878.58	14.00%	543.00	14.00%	543.00	12.00%	465.43	1,551.43
Total	7,374.48		857.63		857.63		465.43	2,180.69

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)