

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

SDWSI2405837

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 : SDWSI2405837
Sales Invoice Date : 01-Sep-2024
Status : Posted
Cust Ref No : SO2408002167
Sales Order : 31-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AACCP5445M2Z2

PAN NO :

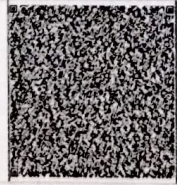
Contact Person :Suhash Mathur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	122.8859	18	145.0054	2,900.11	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
6	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
7	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
8	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
9	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	211.8770	18	250.0149	750.04	
Total								43.00	19,180.15

AIKA
01/09/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 556.80
GST 28% + CESS 12% ₹ 4,437.14

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED EIGHTY AND SIXTEEN ONLY

Grand Total : ₹ 19,180.16
Net To Pay ₹ 19,180

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	11,092.86	14.00%	1,553.00	14.00%	1,553.00	12.00%	1,331.14	4,437.14
Total	14,186.21		1,831.40		1,831.40		1,331.14	4,993.94

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)