

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 : 50200080218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406178

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 : SDWSI2406178
Sales Invoice Date : 09-Sep-2024
Status : Posted
Cust Ref No : SO2409000640
Sales Order : 08-Sep-2024
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AACCP5445M2Z2

PAN NO :

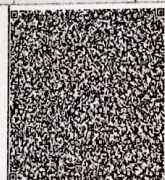
Contact Person :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
						40	770.0000	2,310.00	
1	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	1,540.00	
2	Sprite Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	2,310.00	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	1,540.00	
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	2,310.00	
6	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	770.00	
7	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	2499.9996	5,000.00	
8	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	145.0054	3,625.14	
9	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	122.8859	18	250.0149	750.04	
10	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	211.8770	18	780.0002	1,560.01	
11	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
12	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
13	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
14	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
15	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								57.00	30,265.23

Payment Terms : End Of Month 7 Days Credit

General Terms :

Rajkumar
8130778529



GST 28% + CESS 12% ₹ 7,397.15
GST18% ₹ 667.40

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND TWO HUNDRED SIXTY FIVE AND TWENTY ONE ONLY

Grand Total : ₹ 30,265.21
Net To Pay ₹ 30,265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,707.78	09.00%	333.70	09.00%	333.70	%		667.40
22021010	14,921.45	14.00%	2,089.00	14.00%	2,089.00	12.00%	1,790.57	5,968.58
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	22,200.66		2,922.70		2,922.70		2,219.14	8,064.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)