

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 : 07ABIC54530M120
 Bank A/C No : 50200089218891
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2406236

Original

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 : SDWSI2406236
 Sales Invoice Date : 10-Sep-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2409000686
 Ref Doc Date : 09-Sep-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Oct-2024

GSTIN NO:07AACCP5445M222
 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	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	211.8770	18	250.0149	750.04
3	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
9	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
11	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
12	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
13	Limca Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			47.00					25,680.18

AIKA
07/09/24
081043183

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



GST18% ₹ 556.80
 GST 28% + CESS 12% ₹ 6,294.29

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SIX HUNDRED EIGHTY AND EIGHTEEN ONLY
 Grand Total : ₹ 25,680.18
 Net To Pay ₹ 25,680

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	12,164.30	14.00%	1,703.00	14.00%	1,703.00	12.00%	1,459.72	4,865.72
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	18,829.08		2,481.40		2,481.40		1,888.29	6,851.09

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

