

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2400643

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

Ship To
Higher Ground Cafe (Saket)
Saket Metro Station,
New Delhi , 110030 , Delhi-07 , IN
Tel : 9990414412

Sales Invoice No SDWSI2400643
Sales Invoice Date 21-Apr-2024
Status Posted
Cust Ref No : HGC (Saket)
Sales Order SO2404001204
Ref Doc Date 20-Apr-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AACCP5445M2Z2

PAN NO :

Contact Person :Rajkumar

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	4.000	Case	211.8770	18	250.0149	1,000.06	
Total								24.00	3,900.17

Rakha
21-4-24
81307185/29

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 594.94

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND SEVENTEEN ONLY

Grand Total : ₹ 3,900.17
Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.23	09.00%	297.47	09.00%	297.47	%		594.94
Total	3,306.23		297.47		297.47		00.00	594.94

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

