

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400646

Higher Ground Cafe (Durgabai)
 Planet Advertising Pvt Ltd (Durgabai)
 G-11, Second Floor, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 9868182139

Ship To
 Higher Ground Cafe (Durgabai)
 Durgabai Metro station,
 New Delhi, 110021, Delhi-07, IN
 Tel : 8595287035

Sales Invoice No : SDWSI2400646
 Sales Invoice Date : 21-Apr-2024
 Status : Posted
 Cust Ref No : HGC (Durgabai)
 Sales Order : SO2404001205
 Ref Doc Date : 20-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AACP5445M2Z2
 PAN NO :
 Contact Person :Rajjumar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case | 122.8859 | 18 | 145.0054 | 1,450.05 | |
| 2 | Vedica Mineral Water 500ml Pk20 | 22011010 | 5.000 | Case | 211.8770 | 18 | 250.0149 | 1,250.08 | |
| Total | | | | | | | | 15.00 | 2,700.13 |

Handwritten:
 Anu
 21/04/24
 971138541

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



GST18% ₹ 411.89

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND FOURTEEN ONLY

Grand Total : ₹ 2,700.14
 Net To Pay ₹ 2,700

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 2,288.25 | 09.00% | 205.94 | 09.00% | 205.94 | % | | 411.89 |
| Total | 2,288.25 | | 205.94 | | 205.94 | | 00.00 | 411.89 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)