

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

Tax Invoice

SDWSI2400649

Original

Higher Ground Cafe (Karol Bagh)

Planet Advertising Pvt. Ltd.
G-11, Second Floor, Hauz Khas,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9999573552

Ship To

Higher Ground Cafe (Karol Bagh)
Karol Bagh Metro Station Gate No-2
New Delhi, 110060, Delhi-07, IN
Tel : 9999573552

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400649
21-Apr-2024
Posted
HGC (Karol Bagh)
SO2404001206
20-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AACCP5445M2Z2

PAN NO :

Contact Person :Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	122.8859	18	145.0054	2,175.08	
2	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	211.8770	18	250.0149	750.04	
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								19.00	3,705.12

Vickygal
8449763997

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



GST18%
GST 28% + CESS 12%

₹ 446.21
₹ 222.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIVE AND TWELVE ONLY Grand Total : ₹ 3,705.12
Net To Pay ₹ 3,705

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,478.92	09.00%	223.10	09.00%	223.10			446.21
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	3,036.06		301.10		301.10		66.86	669.07

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

