

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406546

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

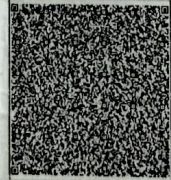
SDWSI2406546
18-Sep-2024
Posted
SO2409001266
17-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07AACCP5445M2Z2
PAN NO :
Contact Person :Suhash Mathur

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	2.000	Case	211.8770	18	250.0149	500.03
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
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 Coia Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			31.00					13,565.14

AKA
18/09/24

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



GST18% ₹ 408.07
GST 28% + CESS 12% ₹ 3,111.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED SIXTY FIVE AND TWELVE ONLY Grand Total : ₹ 13,565.12
Net To Pay ₹ 13,565

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,267.04	09.00%	204.03	09.00%	204.03	%		408.07
22021010	7,778.58	14.00%	1,089.00	14.00%	1,089.00	12.00%	933.43	3,111.43
Total	10,045.62		1,293.03		1,293.03		933.43	3,519.50

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)