

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

SDWSI2406769

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 SDWSI2406769
Sales Invoice Date 24-Sep-2024
Status : Posted
Cust Ref No : SO2409001667
Sales Order 23-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

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	20.000	Case	122.8859	18	145.0054	2,900.11
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	211.8770	18	250.0149	500.03
Total								3,400.14

Alka
24/09/24
9310431813

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



GST18% ₹ 518.66

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED AND THIRTEEN **Grand Total :** ₹ 3,400.13
ONLY **Net To Pay** ₹ 3,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,881.47	09.00%	259.33	09.00%	259.33	%		518.66
Total	2,881.47		259.33		259.33		00.00	518.66

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)