

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2407222

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
Email : Planetacct2011@gmail.com

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

SDWSI2407222
05-Oct-2024
Posted
SO2410000351
04-Oct-2024
New Delhi, Delhi-07
06-Nov-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	25.000	Case	122.8859	18	145.0054	3,625.14
2	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	211.8770	18	250.0149	750.04
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Sprite 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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
9	Limca Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
11	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
12	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			52.00					28,145.23

Handwritten signature and number: 8384012176

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

GST18% ₹ 667.40
GST 28% + CESS 12% ₹ 6,791.44

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND ONE HUNDRED FOURTY FIVE AND TWENTY ONE ONLY

Grand Total : ₹ 28,145.21
Net To Pay ₹ 28,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,707.78	09.00%	333.70	09.00%	333.70	%		667.40
22021010	11,621.45	14.00%	1,627.00	14.00%	1,627.00	12.00%	1,394.57	4,648.58
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	2,084.28	2,142.86
Total	20,686.37		2,710.70		2,710.70		2,037.43	7,458.84

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)