

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket - B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2407249**

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 :

SDWSI2407249  
05-Oct-2024  
Posted  
SO2410000326  
04-Oct-2024  
New Delhi, Delhi-07  
06-Nov-2024

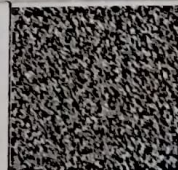
GSTIN NO:07AACCPS445M2ZZ  
PAN NO :

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	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Fanta Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			43.00					20,730.14

AKG  
05/10/24  
9310431813

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



GST18% ₹ 442.39  
GST 28% + CESS 12% ₹ 5,094.29

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED THIRTY AND THIRTEEN ONLY  
Grand Total : ₹ 20,730.13  
Net To Pay ₹ 20,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,457.72	09.00%	221.19	09.00%	221.19	%		442.39
22021010	12,735.73	14.00%	1,783.00	14.00%	1,783.00	12.00%	1,528.29	5,094.29
Total	15,193.45		2,004.19		2,004.19		1,528.29	5,536.68

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)

