

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2408227**

**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 :

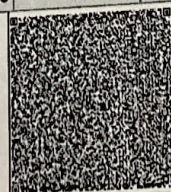
SDWSI2408227  
29-Oct-2024  
Posted  
SO2410002198  
29-Oct-2024  
New Delhi, Delhi-07  
06-Nov-2024

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	25.000	Case	122.8859	18	145.0054	3,625.14
2	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	211.8770	18	250.0149	1,250.08
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Limca Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
10	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
11	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
12	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>47.00</b>					<b>19,775.24</b>

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



GST18%  
GST 28% + CESS 12%

₹ 743.68  
₹ 4,257.14

*Ravi*  
8384012176

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWENTY TWO ONLY

Grand Total : ₹ 19,775.22  
Net To Pay ₹ 19,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,131.54	09.00%	371.84	09.00%	371.84			743.68
22021010	8,857.15	14.00%	1,240.00	14.00%	1,240.00	12.00%	1,062.86	3,542.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>14,774.40</b>		<b>1,861.84</b>		<b>1,861.84</b>		<b>1,277.15</b>	<b>5,000.82</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

