

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

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2408239

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 :

SDWSI2408239  
29-Oct-2024  
Posted  
SO2410002199  
29-Oct-2024  
New Delhi, Delhi-07  
06-Nov-2024

GSTIN NO:07AACCP5445M2Z2

PAN NO :

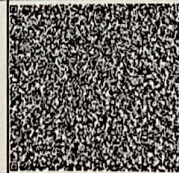
Contact Person :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	122.8859	18	145.0054	2,900.11
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			24.00					5,980.11

*Rajkumar*  
29-10-24  
8130778529

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 442.39  
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED EIGHTY AND ELEVEN ONLY

Grand Total : ₹ 5,980.11  
Net To Pay ₹ 5,980

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	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	4,657.72		529.19		529.19		264.00	1,322.39

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

IRN: 805d9125503846b2dd43e672d4f5e1b27ccfcode578ade12d4b0ab4caa73a137