

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 : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400757

Original

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

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

Sales Invoice No **SDWSI2400757**
Sales Invoice Date **24-Apr-2024**
Status **Posted**
Cust Ref No **HGC (Saket)**
Sales Order **SO2404001387**
Ref Doc Date **24-Apr-2024**
Eway Bill No
Place of Supply **New Delhi, Delhi-07**
Due Date **07-May-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	10.000	Case	122.8859	18	145.0054	1,450.05
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

AIKA
9310431813
24/04/24

Total **12.00** **3,010.05**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 221.19
GST 28% + CESS 12% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TEN AND FIVE ONLY

Grand Total **₹ 3,010.05**
Net To Pay **₹ 3,010**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,228.86	09.00%	110.80	09.00%	110.60	%		221.19
22021010	1,114.28	14.00%	158.00	14.00%	156.00	12.00%	133.71	445.71
Total	2,343.14		268.80		266.60		133.71	666.90

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

