

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401006

Original

Higher Ground Cafe (Rajiv Chowk)
Planet Advertising Pvt. Ltd (Rajiv Chowk)
G-11, Second Floor, Hauz Khas
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9868182139

Ship To
Higher Ground Cafe (Rajiv Chowk)
Rajiv Chowk Metro station,
New Delhi, 110021, Delhi-07, IN
Tel : 7992095245

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401006
02-May-2024
Posted
HGC (Rajiv Chowk)
SO2404001709
30-Apr-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AACCP5445M2Z2

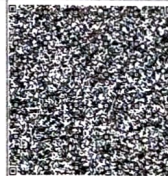
PAN NO :

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	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	211.8770	18	250.0149	500.03
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
12	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			25.00					12,040.11

Darshan Chotelar
2/5/24
9860342169

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



GST18%
GST 28% + CESS 12%
₹ 297.47
₹ 2,882.86

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOURTY AND NINE ONLY

Grand Total :
Net To Pay ₹ 12,040.09
₹ 12,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,652.61	09.00%	148.73	09.00%	148.73			297.47
22021010	7,207.15	14.00%	1,009.00	14.00%	1,009.00	12.00%	864.86	2,882.86
Total	8,859.76		1,157.73		1,157.73		864.86	3,180.33

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)