

**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 : 50200089218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402069**

**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

**Ship To**  
Higher Ground Cafe (INA)  
Dilli Haat - INA Metro station,  
New Delhi, 110021, Delhi-07, IN  
Tel : 9999573552

**Sales Invoice No** : SDWSI2402069  
**Sales Invoice Date** : 28-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405001853  
**Ref Doc Date** : 27-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2024

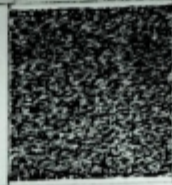
GSTIN NO:07AACCP5445M2Z2  
PAN NO :

Contact Person : Suhash Mathur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	122.8859	18	145.0054	1,160.05
2	Coca Cola 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
4	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>								<b>4,280.05</b>

*Suhash Mathur*  
*8860342169*

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



GST18%  
GST 28% + CESS 12%

₹ 4,280.03  
₹ 891.42

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED EIGHTY AND THREE**      **Grand Total :** ₹ 4,280.03  
**ONLY**      **Net To Pay** ₹ 4,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	983.09	09.00%	88.48	09.00%	88.48	%		176.96
22021010	2,228.56	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.42
<b>Total</b>	<b>3,211.65</b>		<b>400.48</b>		<b>400.48</b>		<b>267.43</b>	<b>1,068.38</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

