

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402075

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 : 9968182139

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

Sales Invoice No : SDWSI2402075
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001854
Ref Doc Date : 27-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AACCP5445M2Z2

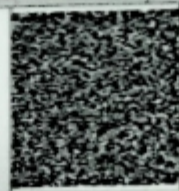
PAN NO :

Contact Person :Rajkumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	15 000	Case	122 8859	18	145 0054	2,175.08	
2	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1,560.01	
3	Thums Up Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780 0002	780.00	
4	Fanta Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1,560.01	
5	Sprite Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1,560.01	
6	Fanta Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00	
Total								24.00	9,176.11

Ajika
28/05/24

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



GST18% ₹ 331.79
 GST 28% + CESS 12% ₹ 2,000.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED SEVENTY FIVE AND TEN ONLY

Grand Total : ₹ 9,176.10
Net To Pay ₹ 9,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,843.29	09.00%	165.90	09.00%	165.90			331.79
22021010	5,000.01	14.00%	700.00	14.00%	700.00	12.00%	600.00	2,000.00
Total	6,843.30		866.90		866.90		600.00	2,331.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

