

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

Bank A/C No : 5020009218991
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404350

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 : SDWSI2404350
Sales Invoice Date : 25-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001644
Ref Doc Date : 25-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-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	Thums Up Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Fanta Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Sprite Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Limca Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Coca Cola Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			13.00					5,060.05

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 176.96
GST 28% + CESS 12% ₹ 1,114.28

Handwritten signature and date:
25/07/24
9999573552

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIXTY AND THREE ONLY

Grand Total : ₹ 5,060.03
Net To Pay ₹ 5,060

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	2,785.70	14.00%	390.00	14.00%	390.00	12.00%	334.28	1,114.28
Total	3,768.79		478.48		478.48		334.28	1,291.24

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

