

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404692

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
 Email : Planetacct2011@gmail.com

Ship To
 Higher Ground Cafe (Saket)
 Saket Metro Station,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9990414412
 Email : Planetacct2011@gmail.com

Sales Invoice No : SDWSI2404692
Sales Invoice Date : 03-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408000212
Ref Doc Date : 03-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-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	25.000	Case	122.8859	18	145.0054	3,625.14	
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	
	Fanta 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	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Limca Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	211.8770	18	250.0149	1,250.08	
9	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								41.00	13,385.22

Handwritten: Aulet
 ₹ 8130739945

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



GST18% ₹ 743.68
 GST 28% + CESS 12% ₹ 2,431.42

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED EIGHTY FIVE AND TWENTY ONLY

Grand Total : ₹ 13,385.20
Net To Pay ₹ 13,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,131.54	09.00%	371.84	09.00%	371.84	%		743.68
22021010	6,078.56	14.00%	851.00	14.00%	851.00	12.00%	729.43	2,431.42
Total	10,210.10		1,222.84		1,222.84		729.43	3,176.10

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

