

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2400743

Original

Tax Invoice

One8 (Aerocity)
Silverview Cafe Pvt Ltd
Dial Hospitality Palam, Asst - 8, IGI Airport
New Delhi, 110078, Delhi-07, India
State Delhi-07
Tel 8969961108
Email : mks207196@gmail.com

Ship To
One8 (Aerocity)
8, World Mark 2, Aerocity
New Delhi, 110078, Delhi-07, IN
Tel 8969961108
Email : mks207196@gmail.com

Sales Invoice No SDWSI2400743
Sales Invoice Date 23-Apr-2024
Status : Posted
Cust Ref No : One8 (Aerocity)
Sales Order SO2404001358
Ref Doc Date 23-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAZCS6353G1ZR
PAN NO :
Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1200	18	150.0016	4,500.05

Handwritten signature and date
23/04/24
8969961108

Total 30.00 4,500.05

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 686.45

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND FIVE ONLY Grand Total : ₹ 4,500.05
Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.80	09.00%	343.22	09.00%	343.22	%		686.45
Total	3,813.80		343.22		343.22		00.00	686.45

Executive :Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)