

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1201, Khanda No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABE50630A1Z0
 Bank A/C No: 5020000910001
 IFSC: HDIC0000076

Telephone: 981113299
 Website: www.smsupplyport.com

Original

Tax Invoice

One8 (Aeroclyt)
 Silverview Cafe Pvt Ltd
 Dial Hospitality Palam, Ansal - II, IGI Airport
 New Delhi - 110070, Delhi-07, India
 State: Delhi-07
 Tel: 8869001100
 Email: mka207100@gmail.com

SDWSI2500704

Ship To
 One8 (Aeroclyt)
 n. Vohal Mark 2 Aeroclyt
 New Delhi - 110070, Delhi-07, IN
 Tel: 8869001100
 Email: mka207100@gmail.com

Sales Invoice No: SDWSI2500704
 Sales Invoice Date: 17 Apr 2024
 Status: PENDING
 Cost Est No: SDWSI2500704
 Sales Order: 17 Apr 2024
 Invoice Date: 17 Apr 2024
 Entry Bill No: 17 Apr 2024
 Place of Supply: New Delhi, India-07
 Date: 17 Apr 2024

GSTIN NO: 07AAZCS630G1ZR
 PAN NO: [Blank]

Contact Person: Mantu Singh

RATE	TAX %	NET RATE	AMOUNT
1272.0000	40	1782.0000	3724.01

S.No	ITEM	HSN	QTY	UNIT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	2.000	Case

Total

02.00

3,564.01

₹ 1,018.29

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

GST 28% + CESS 12%



Ankit
 17/04/25
 7498534038

GRAND TOTAL: INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY FOUR AND ONE ONLY

Grand Total: ₹ 3,564.01
 Net To Pay: ₹ 3,564

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,545.72	14.00%	356.40	14.00%	356.40	12.00%	305.49	1,018.29
Total	2,545.72		360.40		366.40		305.49	1,018.29

Executive: Mohit
 REMARKS: Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @ 1702/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)