

Tax Invoice

SDWSI2510119

Original

One8 (Aerocity)
 Silverview Cafe Pvt Ltd
 Dial Hospitality Palam, Anst - 0, IGI Airport
 New Delhi, 110078, Delhi-07, India
 State Delhi-07
 Tel 0909901108
 Email mks207100@gmail.com

Ship To
 One8 (Aerocity)
 0, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel 0909901108
 Email : mks207100@gmail.com

Sales Invoice No SDWSI2510119
Sales Invoice Date 13-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001126
Ref Doc Date 13-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAZCS6363G1ZR

PAN NO :

Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	133.3300	5	139.9965	4,199.90
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			35.00					8,049.90

Amix
13/10/25
7498534038

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 200.00
 GST 40% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOURTY NINE AND NINTY ONLY Grand Total : ₹ 8,049.90
 Net To Pay ₹ 8,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,999.90	02.50%	100.00	02.50%	100.00	%		200.00
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
Total	6,749.90		650.00		650.00		00.00	1,300.00

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

