

Original

**Tax Invoice**

**SDWSI2501070**

**One8 (Aerocity)**  
 Silverview Cafe Pvt. Ltd  
 Dial Hospitality Palam, Asst - B, IGI Airport  
 New Delhi, 110078, Delhi-07, India  
 State : Delhi-07  
 Tel : 8969981108  
 Email : mks207198@gmail.com

Ship To  
 One8 (Aerocity)  
 8, World Mark 2, Aerocity  
 New Delhi, 110078, Delhi-07, IN  
 Tel : 8969981108  
 Email : mks207198@gmail.com

Sales Invoice No : SDWSI2501070  
 Sales Invoice Date : 24-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001959  
 Sales Order : 24-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO:07AAZCS5353G1ZR  
 PAN NO :

Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
<b>Total</b>			<b>15.00</b>					<b>17,790.01</b>

*Mantu Singh*  
 24/04/25  
 8969981108

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



GST 28% + CESS 12% ₹ 1,557.14  
 GST 12% ₹ 1,322.14

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED NINETY AND ONE ONLY  
 Grand Total : ₹ 17,790.01  
 Net To Pay ₹ 17,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
22029020	11,017.86	06.00%	661.07	06.00%	661.07	%		1,322.14
<b>Total</b>	<b>14,910.72</b>		<b>1,206.07</b>		<b>1,206.07</b>		<b>467.14</b>	<b>2,879.28</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)