

Original

Tax Invoice

SDWSI2510781

One8 (Aerocity)  
 B-10, Sector 15, Phase 1, Indirapuram,  
 New Delhi - 110078, Delhi-07, India  
 Phone: 011-26101128  
 Fax: 011-26101129  
 Email: info@one8.in

Ship To  
 One8 (Aerocity)  
 B-10, Sector 15, Phase 1, Indirapuram,  
 New Delhi - 110078, Delhi-07, IN  
 Tel: 0969981108  
 Email: mks207190@gmail.com

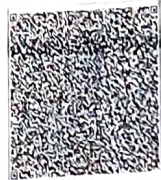
Sales Invoice No: SDWSI2510781  
 Sales Invoice Date: 28-Oct-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2510002140  
 Ref Doc Date: 28 Oct 2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AAZC5833G1Z8  
 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	130.9965	4,199.90
2	Real Mango Juice 1Ltr PK12 MRP 108	22029020	1 000	Case	999.7700	5	1049.7585	1,049.76
3	Real Orange Juice 1Ltr PK12	22029020	1 000	Case	1116.0710	5	1171.8746	1,171.87
4	Real Apple Juice 1Ltr PK12 MRP 108	22029020	1 000	Case	999.7700	5	1049.7585	1,049.76
5	Real Cranberry Juice 1Ltr PK12 MRP 132	22029020	2 000	Case	1221.9400	5	1283.0370	2,566.07

Total 35.00 10,037.36  
 GST 5% ₹ 477.97

Payment Terms: End of Month 30 Days Credit  
 General Terms:



Ankit  
 28/10/25  
 7498534038

GRAND TOTAL: INDIAN RUPEES TEN THOUSAND THIRTY SEVEN AND THIRTY SIX ONLY Grand Total: ₹ 10,037.36  
 Net To Pay ₹ 10,037

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
22029020	5,559.49	02.50%	138.99	02.50%	138.99	%	00.00	277.97
Total	9,559.39		238.99		238.99			477.97

Executive: Mohit 9871608700  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

Ankit  
 (Authorized Signatory)