

SDWSI2510865

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 : SDWSI2510865
Sales Invoice Date : 30-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : S02510002370
Ref Doc Date : 30-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAZCS5353G1ZR

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	20.000	Case	133.3300	5	139.9965	2,799.93
2	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00

Email : mks207196@gmail.com

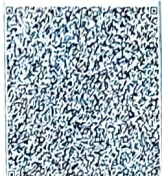
Eway Bill No :

Mantu Singh
 30/10/25

Total 26.00 **7,738.57**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 185.17
 GST 40% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED THIRTY EIGHT AND FIFTY SEVEN ONLY

Grand Total : ₹ 7,738.57
 Net To Pay ₹ 7,739

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,666.60	02.50%	66.67	02.50%	66.67	%		133.33
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
22029020	1,036.80	02.50%	25.92	02.50%	25.92	%		51.84
Total	6,453.40		642.59		642.59		00.00	1,285.17

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)