

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401157

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401157
04-May-2024
Posted
One8
SO2405000308
04-May-2024
New Delhi, Delhi-07
30-May-2024

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	22011010	30.000	Case	127.1200	18	150.0016	4,500.05
2	Permer Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
Total			32.00					10,700.05

Handwritten signature and date:
4/05/24
8969961108

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 1,632.21

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED AND FIVE ONLY

Grand Total :

₹ 10,700.05

Net To Pay

₹ 10,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.60	09.00%	343.22	09.00%	343.22	%		686.45
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.76
Total	9,067.84		816.10		816.10		00.00	1,632.21

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

