

GMS 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

Tax Invoice

SDWSI2401256

Original

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

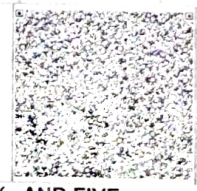
Sales Invoice No SDWSI2401256
Sales Invoice Date 06-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405000449
Ref Doc Date : 06-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total			35.00					9,950.05

Handwritten signature and date:
 6/5/24
 8969961108

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



GST18%
GST 28% + CESS 12%
 ₹ 686.45
 ₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FIFTY AND FIVE ONLY

Grand Total : ₹ 9,950.05
Net To Pay ₹ 9,950

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
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
Total	7,706.46		888.22		888.22		467.14	2,243.59

Executive : Vipin
REMARKS :

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