

SMS SUPPLY PORT PVT. LTD.

(SDDP Plot No. 1204, Khanna No. 1183)
Pocket 5, Block B, Rangpur Ext.
New Delhi - 110037, Delhi 07, India

GSTIN : 07ADRC54530M1Z0

Telephone : 0811313289

Bank A/C No : 50200000218691
IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401635

Original

One8 (Aerocity)

Silverwood Cafe Pvt. Ltd.
Dial Hospitality Palam, Asst. B. IGI Airport
New Delhi - 110078, Delhi 07, India
State - Delhi 07
Tel : 8869961108
Email : mks207100@gmail.com

Ship To

One8 (Aerocity)
B. World Mark 2, Aerocity
New Delhi - 110078, Delhi 07, IN
Tel : 8869961108
Email : mks207100@gmail.com

Sales Invoice No : SDWSI2401635
Sales Invoice Date : 16-May-2024
Status : Posted
Cust Ref No : One8
Sales Order : SO2405001098
Ref Doc Date : 16-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	30.00	Case	127.1200	18	150.0016	4,500.05
Total			30.00					4,500.05

[Handwritten Signature]
16/05/24
7903355262

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



GST18% ₹ 686.45

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND FIVE ONLY **Grand Total :** ₹ 4,500.05
Net To Pay ₹ 4,500

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
Total	3,813.60		343.22		343.22		00.00	686.45

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
(Authorized Signatory)