

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharia No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 5020009218691
 IFSC : HDFC00099575

Telephone : 8861313288
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401701

One8 (Aerocity)
 Sriverview Cafe Pvt Ltd.
 Drai Hospitality Palam, Asst - B, IGI Airport
 New Delhi - 110078, Delhi-07, India
 State: Delhi-07
 Tel : 8969961108
 Email : mks207195@gmail.com

Ship To
 One8 (Aerocity)
 8, World Mark 2, Aerocity
 New Delhi - 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207195@gmail.com

Sales Invoice No : SDWSI2401701
Sales Invoice Date : 18 May 2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001210
Ref Doc Date : 18 May 2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30 May 2024

GSTIN NO 07AAZCSS353G1ZR
 PAN NO :
 Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Ocean One 8 Energy Drink 250ml PK24	22021090	20.000	Case	720.0000	40	1008.0000	20,160.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1200	18	150.0016	3,000.03

[Handwritten Signature]
 19/05/24

[Handwritten Signature]
 19/05/24
 8969961108

Total 40.00 **23,160.03**

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



GST 28% + CESS 12% ₹ 5,760.00
 GST18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND ONE HUNDRED SIXTY AND THREE ONLY **Grand Total : ₹ 23,160.03**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.40	09.00%	228.82	09.00%	228.82			457.63
22021090	14,400.00	14.00%	2,016.00	14.00%	2,016.00	12.00%	1,728.00	5,760.00
Total	16,942.40		2,244.82		2,244.82		1,728.00	6,217.63

Executive : Vipin
 REMARKS :

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