SMS SUPPLY PORT PVT. LTD.
SDWS Plot No. 128E Khasra No. 1183
Phase II Block B Rangpuri Ex
New Delhi 110037 Delhi-07 India

GSTIN 07ABICS4530N1Z1
Bank A/C No 50200086211869
IFSC HDFC0000677

Telephone 011-31112289
Website www.sudoroom.in

Original

Tax Invoice

SDWSI2401792

Dwell (Aerocity)
Silverview Data Pvt. Ltd
Dia Hospitality Pasam Asset II IGI Airport
New Delhi 110078 Delhi-07 India
State Delhi-07
Tel 8969961108
Email mkaz071196@gmail.com

GSTIN NO 07AAZCS8343G1ZR
PAN NO
Contact Person Mamta Singh

Ship To
Dwell (Aerocity)
8 World Mark 2 Aerocity
New Delhi 110078 Delhi-07 IN
Tel 8969961108
Email mkaz071196@gmail.com

Sales Invoice No	SDWSI2401792
Sales Invoice Date	20-May-2024
Status	Posted
Cust Ref No	SCO/405001/386
Sales Order	20-May-2024
Ref Doc Date	
Eway Bill No	
Place of Supply	New Delhi Delhi-07
Due Date	30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Minera Water 1Lt Pk12	22011010	30.000	Case	127.1200	18	150.0016	4,500.05
2	Schweppes Gingerale Can 300ml Pk24 MRP 50	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
	Total		35.00					9,950.05

20/05/24
8969961108

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

GST18% ₹ 686.45
GST 28% + CESS 12% ₹ 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)