

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401798**

**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** SDWSI2401798  
**Sales Invoice Date** 21-May-2024  
**Status** Posted  
**Custom Ref No**  
**Sales Order** SO2405001418  
**Ref Doc Date** 21-May-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-May-2024

GSTIN NO: 07AAZC55353G1ZR

PAN NO :

Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1200	18	150.0016	4,500.05
<b>Total</b>			<b>33.00</b>					<b>8,125.06</b>

*MKS*  
21/05/24

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST12% ₹ 388.39  
GST18% ₹ 686.45

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED TWENTY FIVE AND FIVE ONLY

Grand Total : ₹ 8,125.06  
Net To Pay ₹ 8,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,613.60	08.00%	343.22	08.00%	343.22			686.45
22029020	3,236.41	06.00%	194.20	06.00%	194.20			388.39
<b>Total</b>	<b>7,050.21</b>		<b>537.42</b>		<b>537.42</b>		<b>00.00</b>	<b>1,074.84</b>

Executive / Sign

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

