

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401940

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)
B, World Mark 2, Aerocity
New Delhi, 110078, Delhi-07, IN
Tel: 8969961108
Email: mks207196@gmail.com

Sales Invoice No: SDWSI2401940

Sales Invoice Date: 24-May-2024

Status: Posted

Cust Ref No:

Sales Order: SO2405001613

Ref Doc Date

24-May-2024

Eway Bill No:

Place of Supply

Due Date:

New Delhi, Delhi-07

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	40.000	Case	127.1200	18	150.0016	6,000.06
Total			40.00					6,000.06

Handwritten:
24/05/24
8969961108

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 915.20

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND AND SIX ONLY

Grand Total :

₹ 6,000.06

Net To Pay

₹ 6,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.80	09.00%	457.63	09.00%	457.63	%		915.26
Total	5,084.80		457.63		457.63		99.00	914.26

Executive Vipin

REMARKS :

For SMS SUPPLY PORT

