

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

GSTIN : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401975

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

GSTIN NO: 07AAZCS553G1ZR
PAN NO :
Contact Person : Mantu Singh

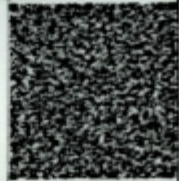
Ship To
 One8 (Aerocity)
 8, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207196@gmail.com

Sales Invoice No SDWSI2401975
Sales Invoice Date 26-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001710
Ref Doc Date : 25-May-2024
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	Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04	
2	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1200	18	150.0016	3,000.03	
Total								27.00	9,020.07

Handwritten Signature
 26/05/24
 7903355262

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



GST 28% + CESS 12% ₹ 1,354.30
GST12% ₹ 137.14
GST18% ₹ 457.83

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWENTY AND SEVEN ONLY

Grand Total : ₹ 9,020.07
Net To Pay ₹ 9,020

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
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	7,071.00		771.39		771.39		406.29	1,949.07

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)