

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 : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402271

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 SDWSI2402271
Sales Invoice Date 01-Jun-2024
Status : Posted
Cust Ref No : SQ2406000081
Sales Order 01-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

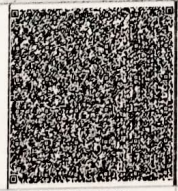
GSTIN NO:07AAZCS5353G1ZR
PAN NO :

Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1200	18	150.0016	4,500.05
2	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Ocean One 8 Energy Drink 250ml Pk24	22021090	4.000	Case	720.0000	40	1008.0000	4,032.00
Total			45.00					17,872.08

Handwritten Signature
 11/06/24
 8969961108

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



GST18% ₹ 983.91
GST12% ₹ 791.79
GST 28% + CESS 12% ₹ 1,152.00

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY TWO AND SEVEN ONLY **Grand Total :** ₹ 17,872.07
Net To Pay ₹ 17,872

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
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021090	2,880.00	14.00%	403.20	14.00%	403.20	12.00%	345.60	1,152.00
22029020	6,598.23	06.00%	395.89	06.00%	395.89	%		791.79
Total	14,944.38		1,291.04		1,291.04		345.60	2,927.70

Executive : Vipin

REMARKS :

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