

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218681
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402523

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 SDWSI2402523
Sales Invoice Date 06-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000438
Ref Doc Date 06-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAZC55363G1ZR
PAN NO :
Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 750ml PK12	22011020	2.000	Case	2500.0000	18	2950.0000	5,900.00
Total			02.00					5,900.00

Mantu Singh
 8/06/24

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



GST18% ₹ 900.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 5,900.00
Net To Pay ₹ 5,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,000.00	09.00%	450.00	09.00%	450.00	%		900.00
Total	5,000.00		450.00		450.00		00.00	900.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)