

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402688

One8 (Aerocity)

Silview 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402688
10-Jun-2024
Posted
SO2406000665
09-Jun-2024
New Delhi, Delhi-07
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	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total			35.00					10,610.07

Mantu Singh
10/06/24
8969961108

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



GST18% ₹ 686.45
GST12% ₹ 654.64

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED TEN AND SIX ONLY **Grand Total : ₹ 10,610.06**
Net To Pay ₹ 10,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.80	09.00%	343.22	09.00%	343.22	%		686.45
22029020	5,455.37	06.00%	327.32	06.00%	327.32	%		654.64
Total	9,268.97		670.54		670.54		00.00	1,341.09

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)