

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khadra No 1183
Pocket 5, Block B, Rangpuri 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

SDWSI2402936

One8 (Aerocity)
Silverview Cafe Pvt. Ltd
Dial Hospitality Palam, Asst - B, IGI Airport
New Delhi, 110078, Delhi-07, India
State Delhi-07
Tel : 8969961108
Email : mks207196@gmail.com

GSTIN NO:07AAZCS5353G1ZR
PAN NO :
Contact Person :Mantu Singh

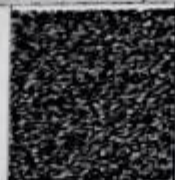
Ship To
One8 (Aerocity)
B, World Mark 2, Aerocity
New Delhi, 110078, Delhi-07, IN
Tel : 8969961108
Email : mks207196@gmail.com

Sales Invoice No SDWSI2402936
Sales Invoice Date 17-Jun-2024
Status Posted
Cust Ref No : SO2406001066
Sales Order 16-Jun-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2024
Due Date :

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	
Total								30.00	4,500.05

DLSIGD7372
7505241588
Amkiat Pal

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



GST18% ₹ 686.45

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND FIVE ONLY Grand Total : ₹ 4,500.05
Net To Pay ₹ 4,500

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
Total	3,813.60		343.22		343.22		00.00	686.46

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)