

S. S 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 : 5020008218681

IFSC : HDFC0009575

Telephone : 9811313288

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403156

One8 (Aerocity)
 Silverview Cafe Pvt. Ltd.
 Dial Hospitality Palam, Asat - 8, IGI Airport
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 8989961108
 Email : mks207198@gmail.com

Ship To
 One8 (Aerocity)
 8, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8989961108
 Email : mks207198@gmail.com

Sales Invoice No : SDWSI2403156
Sales Invoice Date : 22-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001482
Ref Doc Date : 22-Jun-2024
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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			35.00					10,750.07

Mantu Singh
 22/6/24
 8969961108

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 686.45
 GST12% ₹ 669.64

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED FIFTY AND SIX ONLY

Grand Total : ₹ 10,750.06
 Net To Pay ₹ 10,750

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
22029020	5,590.37	06.00%	334.82	06.00%	334.82	%		669.64
Total	9,393.97		678.04		678.04		00.00	1,356.09

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)