

Tax Invoice

SDWSI2403398

Original

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

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

Sales Invoice No SDWSI2403398
Sales Invoice Date 29-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001910
Ref Doc Date : 29-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

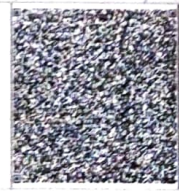
GSTIN NO: 07AAZCS5353G1ZR
PAN NO :
Contact Person : Mantu Singh

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	Parle Bailley Mineral Water 1Ltr Pk12	22011010	1.000	Case	0.0100	18	0.0118	00.01	
Total								31.00	4,500.06

Mantu Singh
 29/06/24

7903355262

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



GST18% ₹ 686.45

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND SIX ONLY **Grand Total :** ₹ 4,500.06
Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.61	09.00%	343.22	09.00%	343.22	%		686.45
Total	3,813.61		343.22		343.22		00.00	686.45

Executive Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)