

SMS 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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403631

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 : SDWSI2403631
Sales Invoice Date : 05-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000360
Ref Doc Date : 05-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-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	20.000	Case	127.1200	18	150.0016	3,000.03	
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
3	Parle Bailey Mineral Water 1Ltr Pk12	22011010	1.000	Case	0.0100	18	0.0118	00.01	
Total								26.00	6,950.07

Mohit
5/07/24
8969961108

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



GST18% ₹ 457.63
GST 28% + CESS 12% ₹ 1,128.58

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

Grand Total : ₹ 6,950.07
Net To Pay ₹ 6,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.41	09.00%	228.82	09.00%	228.82	%		457.63
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
Total	5,363.86		623.82		623.82		338.57	1,586.21

Executive :Mohit

REMARKS : FOC:- Parle Bailey

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)