

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403681

Original

One8 (Aerocity)

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

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

Sales Invoice No SDWSI2403681
Sales Invoice Date 06-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000410
Ref Doc Date : 06-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	30.000	Case	127.1200	18	150.0016	4,500.05
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
3	Perrier Sparkling water 330ml Pk24	22011020	3.000	Case	2627.1180	18	3099.9992	9,299.99
Total			36.00					17,835.06

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 2,105.09
 GST12% ₹ 432.32

Mantu Singh
 6108124
 8969961108

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND SEVEN ONLY Grand Total : ₹ 17,835.07
 Net To Pay ₹ 17,835

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
22011020	7,881.35	09.00%	709.32	09.00%	709.32	%		1,418.64
22029020	3,602.70	06.00%	216.16	06.00%	216.16	%		432.32
Total	15,297.65		1,268.70		1,268.70			2,537.41

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

