

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403866

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403866
11-Jul-2024
Posted
SO2407000710
10-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

GSTIN NO:07AAZCS5353G1ZR

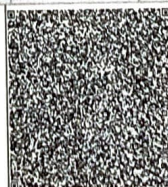
PAN NO :

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	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1017.8570	12	1139.9998	3,420.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total			38.00					14,375.07

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%
GST12%

₹ 686.45
 ₹ 1,058.04

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED SEVENTY FIVE AND EIGHT ONLY

Grand Total :

₹ 14,375.08

Net To Pay

₹ 14,375

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	8,816.99	06.00%	529.02	06.00%	529.02	%		1,058.04
Total	12,630.59		872.24		872.24		00.00	1,744.49

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)