

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Tax Invoice

SDWSI2404047

Original

One8 (Aerocity)
Silverview Cafe Pvt Ltd
Dial Hospitality Palm, Asst - 8, 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

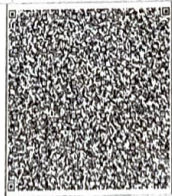
Sales Invoice No : SDWSI2404047
Sales Invoice Date : 16-Jul-2024
Status : Posted
Cust Ref No : SO2407001072
Sales Order : 16-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

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	4,500.06
2	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
Total			35.00					6,450.06

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



GST18%
Handwritten signature and date: 16/07/2024

₹ 983.91

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY AND SIX ONLY Grand Total : ₹ 6,450.06
Net To Pay ₹ 6,450

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	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
Total	5,466.15		491.95		491.95			983.91

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)