

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404200

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

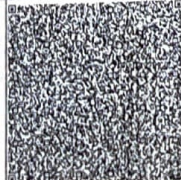
Sales Invoice No SDWSI2404200
Sales Invoice Date 20-Jul-2024
Status : Posted
Cust Ref No : SO2407001306
Sales Order 20-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2024
Due Date :

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	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
4	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
Total								40.00	11,300.06

Handwritten signature and date: 20-07-24

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



GST18% ₹ 983.91
GST 28% + CESS 12% ₹ 1,385.72

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED AND SIX ONLY **Grand Total :** ₹ 11,300.06
Net To Pay ₹ 11,300

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
22021010	3,464.29	14.00%	485.00	14.00%	485.00	12.00%	415.71	1,385.72
Total	8,930.44		976.95		976.95		415.71	2,369.63

Executive : Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.