

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

Tax Invoice

SDWSI2404339

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 :

SDWSI2404339
24-Jul-2024
Posted
SO2407001606
24-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

GSTIN NO:07AAZCS5353G1ZR

PAN NO :

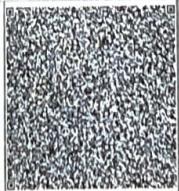
Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
Total			01.00					3,100.00

Handwritten signature and date: 24/07/24, 8969961108

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 472.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED ONLY

Grand Total :

₹ 3,100.00

Net To Pay

₹ 3,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
Total	2,627.12		236.44		236.44		00.00	472.88

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)