

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

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SDWSI2404753

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

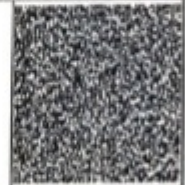
Sales Invoice No : SDWSI2404753
Sales Invoice Date : 04-Aug-2024
Status : Posted
Cust Ref No : SO2408000339
Sales Order : 04-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

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	3.000	Case	2627.1180	18	3099.9992	9,299.99
2	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1200	18	150.0016	3,000.03
Total								12,300.02

Mantu Singh
04-08-24

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



GST18% ₹ 1,876.28

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED AND THREE ONLY

Grand Total : ₹ 12,300.03
Net To Pay ₹ 12,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.40	09.00%	228.82	09.00%	228.82	%		457.63
22011020	7,881.35	09.00%	709.32	09.00%	709.32	%		1,418.64
Total	10,423.75		938.14		938.14		09.00	1,876.27

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)