

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404908

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

SDWSI2404908
08-Aug-2024
Posted

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SO2408000545
07-Aug-2024

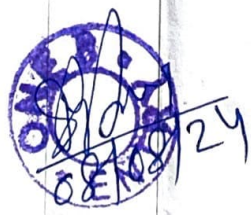
New Delhi, Delhi-07
31-Aug-2024

GSTIN NO:07AAZCS5353G1ZR

PAN NO :

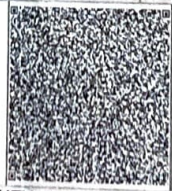
Contact Person :Mantu Singh

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 Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			31.00					5,780.05



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%
GST12%

₹ 686.45
₹ 137.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHTY AND FIVE ONLY

Grand Total :

₹ 5,780.05

Net To Pay

₹ 5,780

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	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	4,956.46		411.79		411.79		00.00	823.69

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
Authorized Signatory