

SMS SUPPLY PORT PVT. LTD.
 (SDWP) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405271

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

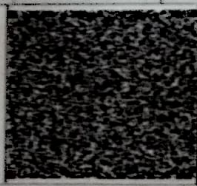
Ship To
 One8 (Aerocity)
 8, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207196@gmail.com

Sales Invoice No SDWSI2405271
Sales Invoice Date 17-Aug-2024
Status : Posted
Cust Ref No : SO2408001225
Sales Order 17-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 31-Aug-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	20.000	Case	127.1200	18	150.0016	3,000.03
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			22.00					4,580.04

Handwritten signature and date:
 17/08/24
 8969961108

Payment Terms : End Of Month 0 Days Credit
General Terms :  **GST18%** ₹ 457.63
GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED EIGHTY AND FOUR ONLY **Grand Total :** ₹ 4,580.04
Net To Pay ₹ 4,580

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
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	3,670.98		386.82		386.82		135.43	909.66

Executive : Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

