

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400533

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 : SDWSI2400533
Sales Invoice Date : 17-Apr-2024
Status : Posted
Cust Ref No : One8 (Aerocity)
Sales Order : SO2404001000
Ref Doc Date : 17-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-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	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
Total			31.00					5,735.05

Handwritten signature and date:
 17/04/24
 8969961108

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

GST18% ₹ 686.45
 GST12% ₹ 132.32

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

Grand Total : ₹ 5,735.05
Net To Pay ₹ 5,735

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	1,102.68	08.00%	66.16	08.00%	66.16	%		132.32
Total	4,916.28		409.38		409.36		00.00	818.77

Executive :Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory

