

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183

Pocket 5 Block B, Rangpun Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405375

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 : SDWSI2405375
Sales Invoice Date : 20-Aug-2024
Status : Draft
Cust Ref No : SO2408001406
Sales Order Ref Doc Date : 20-Aug-2024
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 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 30 000 | Case | 127.1200 | 18 | 150.0016 | 4,500.05 |
| Total | | | 30.00 | | | | | 4,500.05 |

Mantu Singh
20/08/24


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

GST18% ₹ 686.45

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND FIVE ONLY **Grand Total : ₹ 4,500.05**
Net To Pay ₹ 4,500

| 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 |
| Total | 3,813.60 | | 343.22 | | 343.22 | | 00.00 | 686.45 |

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)