

Tax Invoice

SDWSI2405845

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 SDWSI2405845
Sales Invoice Date 01-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000003
Ref Doc Date : 01-Sep-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAZCS5353G1ZR

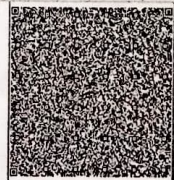
PAN NO :

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	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
Total			40.00					10,400.09

Mantu Singh
 11/09/2024
 8969961108

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



GST18% ₹ 983.91
GST 28% + CESS 12% ₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED AND NINE ONLY

Grand Total : ₹ 10,400.09
Net To Pay ₹ 10,400

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
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
Total	8,287.60		886.95		886.95		338.57	2,112.49

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)