

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
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405895

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

GSTIN NO:07AAZCS5353G1ZR
PAN NO :
Contact Person :Mantu Singh

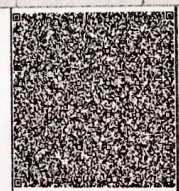
Ship To
 One8 (Aerocity)
 8, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207196@gmail.com

Sales Invoice No SDWSI2405895
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No : SO2409000097
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	3.000	Case	2627.1180	18	3099.9992	9,299.99
Total			03.00					9,299.99

Mantu Singh
 21/9/24
 8969961108

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



GST18% ₹ 1,418.64

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 9,299.99
Net To Pay ₹ 9,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,881.35	09.00%	709.32	09.00%	709.32	%		1,418.64
Total	7,881.35		709.32		709.32		00.00	1,418.64

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)