

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

SDWSI2405942

One8 (Aerocity)
 Silview 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 : SDWSI2405942
 Sales Invoice Date : 03-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000231
 Sales Order : 03-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Sep-2024

GSTIN NO:07AAZCS5353G1ZR

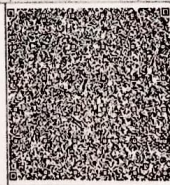
PAN NO :

Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							150.0016	4,500.05
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1200	18		
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
Total			36.00					9,240.09

Mantu Singh
 03/09/24
 7903355262

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



GST18% ₹ 686.45
 GST 28% + CESS 12% ₹ 1,354.30

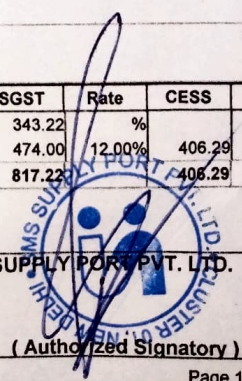
GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FOURTY AND EIGHT ONLY
 Grand Total : ₹ 9,240.08
 Net To Pay ₹ 9,240

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
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
Total	7,199.34		817.22		817.22		406.29	2,040.76

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)