

Telephone : 9811313289

Website : www.supplyport.in

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 : 50200069218691
IFSC : HDFC0009575

Original

SDWSI2406079

Tax Invoice

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

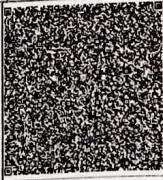
SDWSI2406079
06-Sep-2024
Posted
SO2409000460
06-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AAZCS535G1ZR
PAN NO :
Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1200	18	150.0016	3,000.03
2	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
Total			25.00					4,950.04

Handwritten signature and date: 6/9/24, 8969961108

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



GST18% ₹ 755.09

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY AND FOUR ONLY **Grand Total : ₹ 4,950.04**
Net To Pay ₹ 4,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.40	09.00%	228.82	09.00%	228.82	%		457.63
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
Total	4,194.95		377.55		377.55		00.00	755.09

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

