

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406129

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

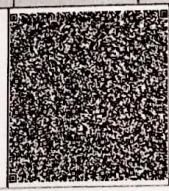
GSTIN NO:07AAZCS5353G1ZR
PAN NO :
Contact Person : Mantu Singh

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

Sales Invoice No : SDWSI2406129
Sales Invoice Date : 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000537
Sales Order : 07-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	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1200	18	150.0016	4,500.05
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
Total			37.00					10,030.09

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



GST18% ₹ 686.45
GST 28% + CESS 12% ₹ 1,580.01

Mantu Singh
7/9/24
8969961108

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THIRTY AND NINE ONLY

Grand Total : ₹ 10,030.09
Net To Pay ₹ 10,030

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	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
Total	7,763.63		896.22		896.22		474.00	2,266.46

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

