

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

Telephone : 9811313299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406261

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 :

SDWSI2406261  
 11-Sep-2024  
 Posted  
 SO2409000765  
 10-Sep-2024  
 New Delhi, Delhi-07  
 30-Sep-2024

GSTIN NO:07AAZCS5353G1ZR

PAN NO :

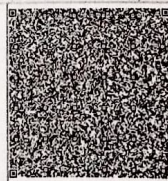
Contact Person : Mantu Singh

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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
<b>Total</b>								<b>32.00</b>	<b>7,190.07</b>

*Mantu Singh*  
 11/09/24  
 8969961108

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 686.45  
 GST12% ₹ 288.22

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINETY AND SIX ONLY

Grand Total : ₹ 7,190.06  
 Net To Pay ₹ 7,190

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
22029020	2,401.80	06.00%	144.11	06.00%	144.11	%		288.22
<b>Total</b>	<b>6,215.40</b>		<b>487.33</b>		<b>487.33</b>		<b>00.00</b>	<b>974.67</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )