

**Tax Invoice**

**SDWSI2506303**

**Original**

One8 (Aerocity)  
 Sitewide Care Pvt. Ltd  
 Chair Hospital Palam, Asst- B IGI Airport  
 New Delhi - 110078, Delhi-07, India  
 State - Delhi-27  
 Tel : 8969961108  
 Email : mks207196@gmail.com

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

Sales Invoice No : SDWSI2506303  
 Sales Invoice Date : 02-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508000230  
 Ref Doc Date : 02-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 01-Sep-2025

GSTIN NO 07AAZCSS353G1ZR

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	127.1190	18	150.0004	4,500.01
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>			<b>34.00</b>					<b>7,620.03</b>

*Mantu Singh*  
 818125  
 8969961108

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



GST 18% ₹ 686.44  
 GST 28% + CESS 12% ₹ 391.43

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY AND TWO ONLY**      **Grand Total : ₹ 7,620.02**  
**Net To Pay ₹ 7,620**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
<b>Total</b>	<b>6,042.15</b>		<b>655.22</b>		<b>655.22</b>		<b>267.43</b>	<b>1,577.87</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Mantu Singh*  
 (Authorized Signatory)