

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400638

One8 (Aerocity)
 Silverview Cafe Pvt Ltd.
 Dial Hospitality Palam, Asst - B, 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 : SDWSI2400638
Sales Invoice Date : 20-Apr-2024
Status : Posted
Cust Ref No : One8
Sales Order : SO2404001161
Ref Doc Date : 20-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-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	20.000	Case	127.1200	18	150.0016	3,000.03
Total								20.00

Handwritten signature and date:
 20/04/24
 8969961108

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



GST18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND THREE ONLY

Grand Total : ₹ 3,000.03
Net To Pay ₹ 3,000

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
Total	2,542.40		228.82		228.82		00.00	457.63

Executive :Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

