

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 : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400668

Original

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

Sales Invoice No SDWSI2400668
Sales Invoice Date 21-Apr-2024
Status : Posted
Cust Ref No : One8 (Aerocity)
Sales Order SO2404001237
Ref Doc Date : 21-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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1200	18	150.0016	3,000.03
	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00

Total 23.00 6,765.04

Handwritten:
 21/04/24
 8969961108

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



GST12% ₹ 403.39
GST18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SIXTY FIVE AND FIVE ONLY **Grand Total :** ₹ 6,765.05
Net To Pay ₹ 6,765

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
22029020	3,361.62	06.00%	201.70	06.00%	201.70	%		403.39
Total	5,904.02		430.52		430.52		00.00	861.02

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)