

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

Original

Tax Invoice

SDWSI2406737

Sales Invoice No : SDWSI2406737  
Sales Invoice Date : 23-Sep-2024  
Status : Posted  
Cust Ref No : SO2409001594  
Sales Order : 22-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Sep-2024

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

GSTIN NO:07AAZCS5353G1ZR

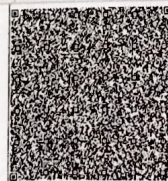
PAN NO :

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
2	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
Total			22.00					9,200.03

*Mantu Singh*  
23-09-24

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



GST18%

₹ 1,403.40

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED AND FOUR ONLY Grand Total : ₹ 9,200.04  
Net To Pay ₹ 9,200

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
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.76
Total	7,796.64		701.70		701.70		00.00	1,403.39

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

