

Tax Invoice

SDWSI2507266

One8 (Aerocity)
Silverview Cafe Pvt Ltd
Dial Hospitality Palam, Ansal - B, IOI 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 SDWSI2507266
Sales Invoice Date 21-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001705
Ref Doc Date 21-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAZCS6363Q1ZR

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	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Apple Juice 1Ltr (Pcs)	22029020	1.000	Pcs	82.1400	12	91.9968	92.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			34.00					8,262.02

Ankit
21/08/25
7498534030

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



GST 18% ₹ 686.44
GST 12% ₹ 403.07

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY TWO AND ONE ONLY Grand Total : ₹ 8,262.01
Net To Pay ₹ 8,262

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
22029020	3,358.93	06.00%	201.54	06.00%	201.54	%		403.07
Total	7,172.60		544.76		544.76		00.00	1,089.51

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)