

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 : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408409

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

Sales Invoice No : SDWSI2408409
 Sales Invoice Date : 03-Nov-2024
 Status : Posted
 Cust Ref No : SO2411000203
 Sales Order : 03-Nov-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Nov-2024

GSTIN NO:07AAZCS5353G1ZR

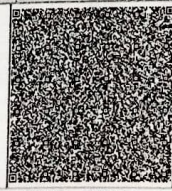
PAN NO :

Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1200	18	150.0016	4,500.05
2	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2796.6100	18	3299.9998	6,600.00
Total			32.00					11,100.05

Mantu Singh
 31/11/24
 8969961108

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



GST18% ₹ 1,693.23

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND FIVE ONLY

Grand Total : ₹ 11,100.05
 Net To Pay ₹ 11,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.60	09.00%	343.22	09.00%	343.22	%		686.45
22011020	5,593.22	09.00%	503.39	09.00%	503.39	%		1,006.78
Total	9,406.82		846.61		846.61		00.00	1,693.23

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)