

Tax Invoice

SDWSI2409204

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

Sales Invoice No : SDWSI2409204
Sales Invoice Date : 21-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001870
Ref Doc Date : 21-Nov-2024
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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0080	2,370.02
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0080	790.01
Total			07.00					6,430.02

Mantu Singh
 21/11/24
 8969961108

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



GST 28% + CESS 12% ₹ 1,837.16

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED THIRTY AND TWO ONLY **Grand Total :** ₹ 6,430.02
Net To Pay ₹ 6,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,592.87	14.00%	643.00	14.00%	643.00	12.00%	551.14	1,837.16
Total	4,592.87		643.00		643.00		551.14	1,837.16

Executive Mohd
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

