

SMS SUPPLY PORT PVT. LTD.
 (Solely) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HOF0009875

Website : www.supplyport.in

Tax Invoice

SDWSI2400923

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 : SDWSI2400923
 Sales Invoice Date : 29-Apr-2024
 Status : Posted
 Cust Ref No : One8 (Aerocity)
 Sales Order : SO2404001597
 Ref Doc Date : 27-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

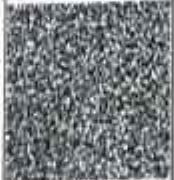
GSTIN NO:07AAZCS5353G1ZR
 PAN NO :

Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1200	18	150.0016	4,500.05	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
Total								40.00	12,400.11

Handwritten:
 29/04/24
 8969961108

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



GST18% ₹ 688.45
 GST 28% + CESS 12% ₹ 2,257.16

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED AND ELEVEN ONLY

Grand Total : ₹ 12,400.11
 Net To Pay ₹ 12,400

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
22021010	5,642.90	14.00%	790.01	14.00%	790.01	12.00%	677.15	2,257.16
Total	9,456.50		1,133.23		1,133.23		677.15	2,943.61

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

