

Original

Tax Invoice

SDWSI2409296

One8 (Aerocity)
Silverview Cafe Pvt. Ltd
Dial Hospitality Palam, Aast - 8, IGI 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 : SDWSI2409296
Sales Invoice Date : 24-Nov-2024
Status : Posted
Cust Ref No : SQ2411001724
Sales Order : 23-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

GSTIN NO:07AAZCS6353G1ZR
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	150.0018	4,500.05	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Real Tomato Juice 1ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04	
Total								43.00	7,093.10

Mantu Singh
24-11-24
9818097580

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



GST18% ₹ 686.45
GST12% ₹ 277.83

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETY THREE AND NINE ONLY **Grand Total :** ₹ 7,093.09
Net To Pay ₹ 7,093

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
22029020	2,315.22	06.00%	138.91	06.00%	138.91	%		277.83
Total	6,128.82		482.13		482.13		06.00	964.28

Executive Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Mantu Singh
Authorized Signatory

