

Tax Invoice

SDWSI2414295

Original

One8 (Aerocity)

Silverview Cafe Pvt Ltd
Dial Hospitality Palam, Aest - B, 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 : SDWSI2414295
Sales Invoice Date : 29-Mar-2025
Status : Posted
Cust Ref No :
Sales Order : SO2503002175
Ref Doc Date : 29-Mar-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 28-Mar-2025

GSTIN NO 07AAZCS5353G1ZR

FAN 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	Real Tomato Juice 1ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04	
Total								42.00	5,748.09

Mantu Singh
29-03-25
9818097580

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 686.45
GST 12% ₹ 133.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FOURTY EIGHT AND NINE ONLY Grand Total : ₹ 5,748.09
Net To Pay ₹ 5,748

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	1,114.32	06.00%	66.86	06.00%	66.86	%		133.72
Total	4,927.92		410.08		410.08		00.00	820.17

Executive : Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)