

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 125E Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402768

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

SDWSI2402768
Sales Invoice Date : 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000827
Ref Doc Date : 12-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-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	150.0018	4,500.05
Total								4,500.05

Handwritten:
12/06/24
7903355262

Payment Terms : End Of Month 0 Days Credit
General Terms :
GST18% ₹ 686.45

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND FIVE ONLY Grand Total : ₹ 4,500.05
Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.80	09.00%	343.22	09.00%	343.22	%	90.00	686.45
Total	3,813.80		343.22		343.22			686.45

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)
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