

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2400468

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 SDWSI2400468
Sales Invoice Date 15-Apr-2024
Status Posted
Cust Ref No : One8 (Aerocity)
Sales Order SO2404000852
Ref Doc Date : 14-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07AAZCS63G1ZR
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	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
Total								35.00	10,750.07

Mantu Singh
 15/04/24

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



GST18% ₹ 686.45
GST12% ₹ 669.64

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED FIFTY AND SIX ONLY

Grand Total : ₹ 10,750.06
Net To Pay ₹ 10,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.80	09.00%	343.22	09.00%	343.22	%		686.45
22029020	5,580.37	06.00%	334.82	06.00%	334.82	%		669.64
Total	9,393.97		678.04		678.04		00.00	1,356.09

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

