

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 : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408358

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

GSTIN NO:07AAZCS5353G1ZR
PAN NO :

Contact Person :Mantu Singh

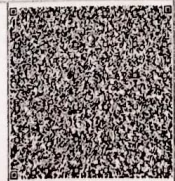
Ship To
 One8 (Aerocity)
 8, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207196@gmail.com

Sales Invoice No SDWSI2408358
Sales Invoice Date 02-Nov-2024
Status : Posted
Cust Ref No : SO2411000033
Sales Order 01-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Nov-2024

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	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			39.00					9,610.09



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



GST18%
GST 28% + CESS 12%
 ₹ 988.91
 ₹ 902.86

Handwritten signature and date:
 2/11/24
 9969961108

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TEN AND EIGHT ONLY **Grand Total :** ₹ 9,610.08
Net To Pay ₹ 9,610

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
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	7,723.31		807.95		807.95		270.86	1,886.77

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)