

SMS SUPPLY PORT PVT. LTD.

SDW Plot No 126E Khasra No 1183
Plot 5, Block B, Rangpuri Ext
New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2500438

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500438
10-Apr-2025
Posted
SO2504000783
10-Apr-2025
New Delhi, Delhi-07
30-Apr-2025

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	150.0016	4,500.05
2	Sprite Pet 750ml PK24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			32.00					6,080.06

Handwritten Signature
10164125
8969961108

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



GST 18% ₹ 686.45
GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHTY AND SIX ONLY

Grand Total : ₹ 6,080.06
Net To Pay ₹ 6,080

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
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	4,942.18		501.22		501.22		135.43	1,137.88

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

