

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

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
Tel : 8969961108
Email : mks207196@gmail.com

SDWSI2606507

ORIGINAL

Sales Invoice No : SDWSI2606507
Sales Invoice Date : 05-Aug-2026
Status : Posted
Sales Order : SO2608000495
Ref Doc Date : 05-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAZCS5353G1ZR

Contact : Mantu Singh

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 (MRP 20)	22011010	30.00	Case	142.86	5.00 %	149.9999	4,500.00

Sign Copy with Sales order :- SO2608000495.

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 4,285.71
GST 5% : ₹ 214.29

GRAND TOTAL : INR FOUR THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 4,500.00
Net To Pay : ₹ 4,500

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No.: DL01LAQ4211
LR No. :
LR Date :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,285.71	2.50 %	107.14	2.50 %	107.14	0.00 %	0.00	214.29
Total	4,285.71		107.14		107.14		0.00	214.29

Executive : Mohit 9871608700

REMARKS :

For SMS SupplyPort Private Limited



All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

PLYPORT Private Limited
Plot No 126E, Khasra No 1183
3, Block B, Rangpuri Ext.
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218891
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

ORIGINAL

SO2608000495

Sales Order No : SO2608000495
Sales Order Date : 05-Aug-2026
Status : Posted
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2026

S Order

S (Aerocity)
Aerocity Cafe Pvt. Ltd., Dial Hospitality Palam, Asst - 8,
Airport
New Delhi, 110078, Delhi-07, India
Phone : 8969961108
Email : mks207196@gmail.com

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

GSTIN NO : 07AAZCS5353G1ZR

GSTIN NO : 07AAZCS5353G1ZR

Contact : Mantu Singh

SNo	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Mineral Water 1Ltr Pk12 (MRP 20)	22011010	30.00	Case	142.86	0.0000 %	4,285.71

Total 30.00 4,285.71

Payment Term : End of Month 30 Days Credit

GST 5% : ₹ 214.29

General Term :

GRAND TOTAL : INR FOUR THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 4,500.00
Net To Pay : ₹ 4,500.00

5/8/26

For SMS SupplyPort Private Limited

(Authorized Signatory)