

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 : 07ADICS4630M1Z0

Telephone : 011313289
 Website : www.supplyport.in

Bank A/C No : 50200000210001
 IFSC : HDFC0000076

Original

Tax Invoice

SDWSI2500762

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

Sales Invoice No : SDWSI2500762
 Sales Invoice Date : 17-Apr-2025
 Status : Posted
 Cust Ref No : 502504001411
 Ref Doc Date : 17-Apr-2025
 Sales Order :
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Date : 30-Apr-2025

GSTIN NO:07AAZCS5353G1ZR
 PAN NO :

Contact Person : Mantu Singh

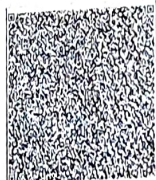
RATE	TAX %	NET RATE	AMOUNT
127 1200	18	150.0016	4,500.05

S.No	ITEM	HSN	QTY	UNIT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case

Handwritten Signature: Ankit
 17/04/25

Total 30.00 ₹ 4,500.05
 GST 18% ₹ 886.45

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



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	3,813.60	09.00%	343.22	09.00%	343.22	%		686.45
Total	3,813.60		343.22		-343.22		00.00	686.45

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

