

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500859

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 : SDWSI2500859
 Sales Invoice Date : 19-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001552
 Sales Order : 19-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

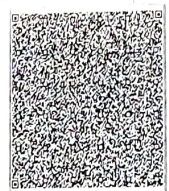
GSTIN NO:07AAZCS5353G1ZR
 PAN NO :

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	150.0018	4,500.05
2	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1017.8800	12	1140.0032	2,280.01
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
4	Catch Soda 500ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01

Total 41.00 13,800.11

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



GST 18% ₹ 864.92
 GST 12% ₹ 532.50
 GST 28% + CESS 12% ₹ 902.86

(Handwritten Signature)
 19/04/25

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED AND TEN ONLY
 Grand Total : ₹ 13,800.10
 Net To Pay ₹ 13,800

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	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	4,437.52	06.00%	266.25	06.00%	266.25	%		532.50
Total	11,499.81		1,014.71		1,014.71		270.86	2,300.29

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

