

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510203

Original

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 SDWSI2510203
 Sales Invoice Date 15-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001321
 Ref Doc Date 15-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAZCS5353G1ZR

PAN NO :

Contact Person :Mantu Singh

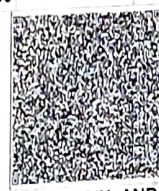
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	25.000	Case	133.3300	5	139.9965	3,499.91
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	5	1260.9450	3,782.84
3	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
Total			32.00					11,726.02

Handwritten signature/initials

ANIL

2447898013

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5%

₹ 558.38

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED TWENTY SIX AND Grand Total : ₹ 11,726.01
 ONE ONLY Net To Pay ₹ 11,726

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,333.25	02.50%	83.33	02.50%	83.33	%		166.66
22029020	7,834.38	02.50%	195.86	02.50%	195.86	%	00.00	391.72
Total	11,167.63		279.19		279.19			568.38

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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