

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510280

Original

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

Sales Invoice No SDWSI2510280
 Sales Invoice Date 16-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001490
 Ref Doc Date : 16-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	30.000	Case	133.3300	5	139.9965	4,199.90
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00
Total			38.00					11,959.90

Handwritten signature and date:
 16/10/25
 8969961108

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



GST 5% ₹ 200.00
 GST 40% ₹ 2,217.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FIFTY NINE AND NINETY ONLY

Grand Total : ₹ 11,959.90
 Net To Pay ₹ 11,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,999.90	02.50%	100.00	02.50%	100.00	%		200.00
22021010	5,542.86	20.00%	1,108.57	20.00%	1,108.57	%		2,217.14
Total	9,542.76		1,208.57		1,208.57		00.00	2,417.14

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)