

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2510400

Original

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, IN
 Tel : 8969961108
 Email : mks207196@gmail.com

Sales Invoice No SDWSI2510400
Sales Invoice Date 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001663
Ref Doc Date : 18-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	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.9965	1,749.98
Total			35.00					5,949.88

(Handwritten Signature)
 18/10/25
 9469961108

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



GST 5% ₹ 283.33

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED FOURTY NINE AND EIGHTY EIGHT ONLY

Grand Total : ₹ 5,949.88
Net To Pay ₹ 5,950

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
22011020	1,666.65	02.50%	41.67	02.50%	41.67	%		83.33
Total	5,666.55		141.67		141.67		00.00	283.33

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

