

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E Khasra No 11B3  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200009210691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2510456**

**One8 (Aerocity)**  
 Silverview Cafe Pvt Ltd  
 Dial Hospitality Palam, Asst - B, IGI Airport  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel 8969901100  
 Email mks207106@gmail.com

**Ship To**  
 One8 (Aerocity)  
 B, World Mark 2, Aerocity  
 New Delhi, 110070, Delhi-07, IN  
 Tel 8909901100  
 Email mks207106@gmail.com

**Sales Invoice No** SDWSI2510456  
**Sales Invoice Date** 19-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** 802510001732  
**Ref Doc Date** 19-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	Perrrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6264.41
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2343.75
<b>Total</b>			<b>04.00</b>					<b>8,608.16</b>

*Ankit*  
 19/10/25  
 2498534038

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



GST 5% ₹ 409.91

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED EIGHT AND FIFTEEN ONLY  
 Grand Total : ₹ 8,608.15  
 Net To Pay ₹ 8,608

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,966.10	02.50%	149.15	02.50%	149.15	%		298.31
22029020	2,232.14	02.50%	55.80	02.50%	55.80	%		111.61
<b>Total</b>	<b>8,198.24</b>		<b>204.95</b>		<b>204.95</b>		<b>00.00</b>	<b>409.92</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

