

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07AUGC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501065

One8 (Aerocity)
 Silverview Cafe Pvt Ltd
 Dial Hospitality Palam, Asst - 0, IGI Airport
 New Delhi, 110078, Delhi-07, India
 State: Delhi-07
 Tel : 8969961108
 Email : mks207106@gmail.com

Ship To
 One8 (Aerocity)
 0, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207198@gmail.com

Sales Invoice No : SDWSI2501065
 Sales Invoice Date : 23-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504011921
 Ref Doc Date : 23-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

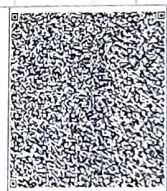
GSTIN NO:07AAZCS5353G1ZR
 PAN NO :

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	150.0016	4,500.05
Total			30.00					4,500.05

Mantu Singh
 23/04/25
 8969961108

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



GST 18% ₹ 686.45

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND FIVE ONLY Grand Total : ₹ 4,500.05
 Net To Pay ₹ 4,500

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
Total	3,813.60		343.22		343.22		00.00	686.45

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)