

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No T26E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice** **Original**  
**SDWSI2410937**

**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** : SDWSI2410937  
**Sales Invoice Date** : 02-Jan-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2501000144  
**Ref Doc Date** : 02-Jan-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 31-Jan-2025

GSTIN NO:07AAZCS6353G1ZR  
 PAN NO :  
 Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.07
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1200	18	150.0018	4,500.05
<b>Total</b>			<b>42.00</b>					<b>14,320.06</b>

*Mantu Singh*  
 21/01/25  
 8969961108

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



**GST18%** ₹ 983.91  
**GST 28% + CESS 12%** ₹ 1,557.14  
**GST12%** ₹ 259.29

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED TWENTY AND SEVEN ONLY** **Grand Total : ₹ 14,320.07**  
**Net To Pay ₹ 14,320**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.60	08.00%	343.22	08.00%	343.22			686.45
22011020	1,852.55	09.00%	148.73	09.00%	148.73			297.46
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
22029020	2,160.72	06.00%	129.64	06.00%	129.64			259.29
<b>Total</b>	<b>11,519.73</b>		<b>1,166.59</b>		<b>1,166.59</b>		<b>467.14</b>	<b>2,800.34</b>

Executive Mohit

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
*(Authorized Signatory)*