

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 0811313209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511316

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)
 0, World Mark 2, Aerocly
 New Delhi, 110078, Delhi-07, IN
 Tel 8969961108
 Email mks207196@gmail.com

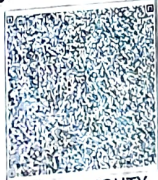
Sales Invoice No SDWSI2511316
Sales Invoice Date 07-Nov-2025
Status Posted
Cust Ref No :
Sales Order 502511000609
Ref Doc Date 07-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	130.9965	4,199.90	
2	Catch Soda 500ml Pk24 MRP 18	22011020	3.000	Case	333.3300	5	349.9965	1,049.99	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
Total								38.00	10,699.89

Mantu Singh
 7/11/25
 8969961108

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



GST 5% ₹ 249.99
 GST 40% ₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED NINETY NINE AND EIGHTY NINE ONLY Grand Total : ₹ 10,699.89
 Net To Pay ₹ 10,700

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	999.99	02.50%	25.00	02.50%	25.00	%		50.00
22021010	3,892.86	20.00%	778.57	20.00%	778.57	%	00.00	1,557.14
Total	8,892.75		903.57		903.57			1,807.14

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory

