

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khairi No 1183
 Pocket 5, Block B, Ringpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54330M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511419

Original

One8 (Aerocity)
 Silverview Cafe Pvt Ltd
 Dial Hospitality Palam Asst - B IGI Airport
 New Delhi - 110078, Delhi-07, India
 State - Delhi-07
 Tel : 8999961108
 Email : mks207196@gmail.com

Ship To
 One8 (Aerocity)
 B, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8999961108
 Email : mks207196@gmail.com

Sales Invoice No SDWSI2511419
Sales Invoice Date 10-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000795
Ref Doc Date 09-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO 07AAZC55353G1ZR
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	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	3.000	Case	1221.9400	5	1283.0370	3,849.11	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68	
5	Catch Soda 500ml Pk24 MRP 18	22011020	3.000	Case	333.3300	5	349.9965	1,049.99	
6	Catch Club Soda 750ml Pk18 MRP 22	22011010	2.000	Case	352.3800	5	369.9990	740.00	
Total								42.00	13,770.69

From
 12-11-25
 9818097580

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



GST 5% ₹ 581.46
GST 40% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY AND SIXTY EIGHT ONLY

Grand Total : ₹ 13,770.68
Net To Pay ₹ 13,771

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,704.66	02.50%	117.62	02.50%	117.62			235.23
22011020	999.99	02.50%	25.00	02.50%	25.00			50.00
22021010	1,114.29	20.00%	222.86	20.00%	222.86			445.72
22029020	5,924.56	02.50%	148.11	02.50%	148.11			296.23
Total	12,743.50		513.69		513.69		00.00	1,027.18

Executive : Mohit 9871608700
REMARKS :

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