

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511665

Original

One8 (Aerocity)
 Silview Cafe Pvt Ltd
 Dial Hospitality Palam, Aast - 8, IGI Airport
 New Delhi, 110078, Delhi-07, India
 State Delhi-07
 Tel 8969961108
 Email mks207198@gmail.com

Ship To
 One8 (Aerocity)
 8, World Mark 2, Aerocity
 New Delhi, 110070, Delhi-07, IN
 Tel 8969961108
 Email mks207198@gmail.com

Sales Invoice No SDWSI2511665
Sales Invoice Date 14-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511001216
Ref Doc Date 14-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAZCS5363G1ZR
 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
Total			30.00					4,199.90

Handwritten:
 14/11/25
 8969961108

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



GST 5% ₹ 200.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINETY NINE AND NINETY ONLY

Grand Total : ₹ 4,199.90
Net To Pay ₹ 4,200

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
Total	3,999.90		100.00		100.00		00.00	200.00

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)