

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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 : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501170

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 SDWSI2501170
Sales Invoice Date 25-Apr-2025
Status : Posted
Cust Ref No : SO2504002100
Sales Order 25-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Apr-2025
Due Date :

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	127.1190	18	150.0004	4,500.01
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total			36.00					11,070.01

Ankit
 26/04/25
 7498534038

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



GST 18% ₹ 686.44
GST 12% ₹ 120.00
GST 28% + CESS 12% ₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVENTY AND TWO ONLY **Grand Total :** ₹ 11,070.02
Net To Pay ₹ 11,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	8,706.43		948.22		948.22		467.14	2,363.58

Executive :Mohit
REMARKS :

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