

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

SDWSI2511792

Original

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2511792
17-Nov-2025
Posted
SO2511001441
17-Nov-2025
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	139.9965	4,199.90
Total			30.00					4,199.90

inkit
17/11/25
7498584038

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)