

**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**

**SDWSI2501244**

Original

**One8 (Aerocity)**  
 Silview 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 : SDWSI2501244  
 Sales Invoice Date : 28-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002270  
 Sales Order : 28-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

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	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
<b>Total</b>								<b>35.00</b>	<b>6,400.01</b>

*Ankit*  
*28/04/25*  
*7498534038*

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



GST 18% ₹ 976.27

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND ONE ONLY** Grand Total : ₹ 6,400.01  
 Net To Pay ₹ 6,400

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
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
<b>Total</b>	<b>5,423.74</b>		<b>488.14</b>		<b>488.14</b>		<b>00.00</b>	<b>976.27</b>

Executive :Mohit  
 REMARKS :

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