

**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

**Original**

**Tax Invoice**

**SDWSI2401326**

**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

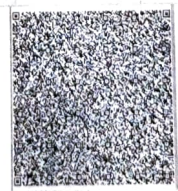
**Sales Invoice No** SDWSI2401326  
**Sales Invoice Date** 08-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405000532  
**Ref Doc Date** 08-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2024

**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 1200	18	150 0016	4,500.05	
2	Sprite Pet 750ml Pk24	22021010	2 000	Case	564 2900	40	790 0060	1,580.01	
3	Catch Soda 500ml Pk24	22011020	5 000	Case	330 5100	18	390 0018	1,950.01	
<b>Total</b>								<b>37.00</b>	<b>8,030.07</b>

*Handwritten Signature*  
 08/05/24  
 7903355262

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



**GST18%** ₹ 983.91  
**GST 28% + CESS 12%** ₹ 451.43

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THIRTY AND SEVEN ONLY**      **Grand Total :** ₹ 8,030.07  
**Net To Pay** ₹ 8,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.60	09.00%	343.22	09.00%	343.22	%		686.45
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
<b>Total</b>	<b>6,594.73</b>		<b>649.95</b>		<b>649.95</b>		<b>135.43</b>	<b>1,435.34</b>

**Executive :** Vipin  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

