

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E, Khastha No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04530M1Z0
 Bank A/C No : 60200009210001
 IFSC : HDFC00009576

Telephone : 9811313299
 Website : www.smsport.in

Tax Invoice

SDWSI2501340

Original

One8 (Aorocity)
 Silverview Cafe Pvt. Ltd.
 Dial Hospitality Palam, Aset - 8, IGI Airport
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 8969901108
 Email : mks207190@gmail.com

Ship To
 One8 (Aorocity)
 B, World Mark 2, Aorocity
 New Delhi, 110078, Delhi-07, III
 Tel : 8969901108
 Email : mks207190@gmail.com

Sales Invoice No : SDWSI2501340
Sales Invoice Date : 30-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SDWSO070299
Ref Doc Date : 30-Apr-2025
Exvy 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	Kieley Mineral Water 1Ltr Pk12	28041010	20.00	Cases	150.00	18%	176.66	3000.00
Total			20.00					3,000.01

Mantu Singh
 30/04/25
 8969901108

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



GST 18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND ONE ONLY
 Grand Total : ₹ 3,000.01
 Net To Pay : ₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
Total	2,542.38		228.81		228.81		00.00	457.63

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

