



**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 :** 07ABICS4530M120  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2401442**

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

**Sales Invoice No** SDWSI2401442  
**Sales Invoice Date** 11-May-2024  
**Status :** Posted  
**Cust Ref No :** SO2405000774  
**Sales Order** SO2405000774  
**Ref Doc Date** 11-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	Real Mango Juice 1Ltr Pk12	22029020	2 000	Case	1017 8570	12	1139 9998	2 280 00
2	Diet Coca Cola Can 300ml Pk24	22021010	5 000	Case	564 2900	40	790 0060	3 950 03
3	Sprite Can 300ml Pk24	22021010	3 000	Case	564 2900	40	790 0060	2 370 02
	Kinley Mineral Water 1Ltr Pk12	22011010	30 000	Case	127 1200	18	150 0016	4 500 05

*Handwritten signature and date:* 11/05/24  
*Handwritten number:* 8969961108

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

**Total** 40.00

**13,100.10**



**GST12%** ₹ 244.29  
**GST 28% + CESS 12%** ₹ 1,805.73  
**GST18%** ₹ 686.45

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED AND NINE ONLY**

**Grand Total :** ₹ 13,100.09  
**Net To Pay** ₹ 13,100

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
22021010	4,514.32	14.00%	632.00	14.00%	632.00	12.00%	541.72	1,805.73
22029020	2,035.71	06.00%	122.14	06.00%	122.14	%		244.29
<b>Total</b>	<b>10,363.63</b>		<b>1,097.36</b>		<b>1,097.36</b>		<b>541.72</b>	<b>2,736.47</b>

**Executive Vipin**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**