

**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**

**SDWSI2501463**

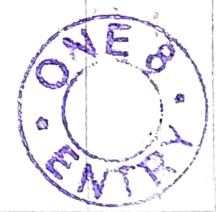
**One8 (Aerocity)**  
 Silverview Cafe Pvt. Ltd.  
 Dial Hospitality Palam, Asst - 8, IGI Airport  
 New Delhi , 110078 , Delhi-07 , India  
 State : Delhi-07  
 Tel : 8969961108  
 Email : mks207196@gmail.com

**Ship To**  
 One8 (Aerocity)  
 8, World Mark 2, Aerocity  
 New Delhi , 110078 , Delhi-07 , IN  
 Tel : 8969961108  
 Email : mks207196@gmail.com

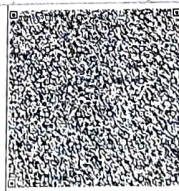
Sales Invoice No : SDWSI2501463  
 Sales Invoice Date : 02-May-2025  
 Status : Posted  
 Cust Ref No : SO2505000103  
 Sales Order : 01-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi , Delhi-07  
 Due Date : 30-May-2025

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	Coca Cola Pet 750ml PK24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>			<b>34.00</b>					<b>7,620.03</b>



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



GST 18% ₹ 686.44  
 GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY AND TWO ONLY

Grand Total : ₹ 7,620.02  
 Net To Pay ₹ 7,620

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
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
<b>Total</b>	<b>6,042.15</b>		<b>655.22</b>		<b>655.22</b>		<b>267.43</b>	<b>1,577.87</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)