

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

SDWSI2501907

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 SDWSI2501907
Sales Invoice Date 10-May-2025
Status Posted
Cust Ref No SO2505000919
Sales Order Ref Doc Date 10-May-2025
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 | Real Apple Juice 1Ltr Pk12 ✓ | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |
| 3 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓ | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| | Real Orange Juice 1Ltr Pk12 ✓ | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |

Total 33.00

Mantu Singh
 10/05/25
 8969961108

8,215.02

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



GST 18% ₹ 686.44
 GST 12% ₹ 398.04

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FIFTEEN AND TWO
 ONLY Grand Total : ₹ 8,215.02
 Net To Pay ₹ 8,215

| 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 |
| 22029020 | 3,316.97 | 06.00% | 199.02 | 06.00% | 199.02 | % | | 398.04 |
| Total | 7,130.54 | | 542.24 | | 542.24 | | 08.00 | 1,084.48 |

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)