

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 : 07ADICS4530M1Z0
Bank A/C No : 50200009210001
IFSC : HDFC0000676

Telephone : 9011313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502126

Ono8 (Aorocity)
 Silverview Cafe Pvt. Ltd.
 Dial Hospitality Palam, Asst - B, IGI Airport
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 8969961108
 Email : mks207196@gmail.com

Ship To
 Ono8 (Aorocity)
 B, World Mark 2, Aorocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207196@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502126
 16-May-2025
 Posted
 SO2505001321
 16-May-2025
 New Delhi, Delhi-07
 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 Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			33.00					7,520.01

Mantu Singh
 16/05/25
 8969961108

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



GST 18% ₹ 686.44
GST 12% ₹ 240.00
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY **Grand Total :** ₹ 7,520.01
Net To Pay ₹ 7,520

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	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029020	2,000.00	06.00%	120.00	06.00%	120.00	%		240.00
Total	6,370.71		541.22		541.22		66.86	1,149.30

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)