

**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 :** 07ABIC84530M1Z0  
**Bank A/C No :** 50200009218601  
**IFSC :** HDFC0009875

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

Original

**Tax Invoice**

**SDWSI2402169**

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

**Sales Invoice No** SDWSI2402169  
**Sales Invoice Date** 30-May-2024  
**Status** Posted  
**Cust Ref No :** 802406001988  
**Sales Order** 30-May-2024  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-May-2024  
**Due Date :**

**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	127.1200	18	150.0016	4,500.05
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>32.00</b>					<b>6,920.05</b>

*Handwritten signature*  
 30/05/24  
 8969961108

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



**GST18%** ₹ 686.45  
**GST12%** ₹ 259.29

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED TWENTY AND FIVE ONLY**      **Grand Total :** ₹ 6,920.05  
**Net To Pay** ₹ 6,920

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
22029020	2,160.72	06.00%	129.64	06.00%	129.64			259.29
<b>Total</b>	<b>5,974.32</b>		<b>472.86</b>		<b>472.86</b>		<b>00.00</b>	<b>946.74</b>

**Executive :** Vipin  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

