

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 : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502210

Sales Invoice No : SDWSI2502210
 Sales Invoice Date : 18-May-2025
 Status : Posted
 Cust Ref No : SO2505001502
 Sales Order : 18-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

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

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	
Total								34.00	7,620.03

Ankit
 18/05/25
 7498534038

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
Total	6,042.15		655.22		655.22		267.43	1,577.87

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)