

**SMS SUPPLY PORT PVT. LTD.**

(SDNY) 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

**Tax Invoice**

**SDWSI2402323**

**Original**

**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** SDWSI2402323  
**Sales Invoice Date** 03-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406000215  
**Sales Order** SO2406000215  
**Ref Doc Date :** 03-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

**GSTIN NO:**07AAZCS5353G1ZR  
**PAN NO :**

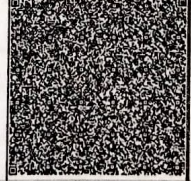
**Contact Person :**Mantu Singh

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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
<b>Total</b>			<b>43.00</b>					<b>15,670.10</b>



*Aman*

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



**GST18%** ₹ 686.45  
**GST 28% + CESS 12%** ₹ 3,191.44

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED SEVENTY AND TEN ONLY** **Grand Total :** ₹ 15,670.10  
**Net To Pay** ₹ 15,670

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
22021010	7,978.61	14.00%	1,117.01	14.00%	1,117.01	12.00%	957.43	3,191.44
<b>Total</b>	<b>11,792.21</b>		<b>1,460.23</b>		<b>1,460.23</b>		<b>957.43</b>	<b>3,877.69</b>

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)