

**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 : 50200069219991  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502327**

**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 : SDWSI2502327  
Sales Invoice Date : 20-May-2025  
Status : Posted  
Cust Ref No : 802505001665  
Sales Order : 19-May-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2025

GSTIN NO.07AAZCS5353G1ZR

PAN NO :

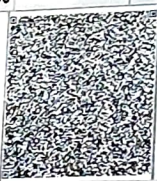
Contact Person : Mantu Singh

S No	ITEM
1	Kinley Mineral Water 1Ltr Pk12
2	Sprite Can 300ml Pk24
3	Coca Cola Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	30.000	Case	127.1190	18	150.0004	4,500.01	
22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>						<b>34.00</b>	<b>7,590.01</b>

*Mantu Singh*  
20/05/25  
8969961108

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



GST 18% ₹ 686.44  
GST 28% + CESS 12% ₹ 882.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 7,590.01  
Net To Pay ₹ 7,590

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	2,207.14	14.00%	309.00	14.00%	309.00	12.00%	264.86	882.86
<b>Total</b>	<b>6,020.71</b>		<b>652.22</b>		<b>652.22</b>		<b>264.86</b>	<b>1,569.30</b>

Executive : Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

