

SMS SUPPLY PORT PVT. LTD.

(SDVJ) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2502378

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

GSTIN NO:07AAZCS5353G1ZR

PAN NO :

Contact Person :Mantu Singh

Ship To

One8 (Aerocity)

8, World Mark 2, Aerocity

New Delhi, 110078, Delhi-07, IN

Tel : 8969961108

Email : mks207196@gmail.com

Sales Invoice No

SDWSI2502378

Sales Invoice Date

21-May-2025

Status :

Posted

Cust Ref No :

SO2505001761

Sales Order

Ref Doc Date :

21-May-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
2	Real Orange Juice 1Ltr Pk12 ✓	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
	Real Mango Juice 1Ltr Pk12 ✓	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00
5	Catch Soda 500ml Pk24 ✓	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			13.00					11,655.02

Handwritten signature and date: 21-05-25, 9811313289

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12%

₹ 1,045.18

GST 18%

₹ 289.83

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED FIFTY FIVE AND ONE ONLY

Grand Total :

₹ 11,655.01

Net To Pay

₹ 11,655

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22029020	8,709.83	06.00%	522.59	06.00%	522.59			1,045.18
Total	10,320.00		667.51		667.51		00.00	1,335.01

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)