

**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 : 50200099218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502494**

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

Sales Invoice No : SDWSI2502494  
 Sales Invoice Date : 23-May-2025  
 Status : Posted  
 Cust Ref No : SO2505002004  
 Sales Order : 23-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

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
Total			30.00					4,500.01

*Handwritten signature and date*  
 23/05/25 8969961108

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



GST 18% ₹ 686.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND ONE ONLY  
 Grand Total : ₹ 4,500.01  
 Net To Pay : ₹ 4,500

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
Total	3,813.67		343.22		343.22		00.00	686.44

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature*  
 (Authorized Signatory)