

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200000210001

IFSC : HDFC0000575

Telephone : 0811313280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502616

Sales Invoice No

SDWSI2502616

Sales Invoice Date

25-May-2025

Status :

Posted

Cust Ref No :

SO2505002169

Sales Order

25-May-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-May-2025

Due Date :

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)

0, World Mark 2, Aerocity

New Delhi, 110078, Delhi-07, IN

Tel : 8969961108

Email : mks207196@gmail.com

GSTIN NO:07AAZCS5353G1ZR

PAN NO :

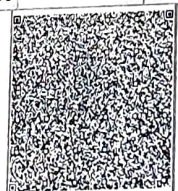
Contact Person :Mantu Singh

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	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
Total								31.00	5,620.01

Handwritten signature and date:
 28/05/25
 8130669112

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 686.44

GST 12%

₹ 120.00

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

Grand Total :

₹ 5,620.01

Net To Pay

₹ 5,620

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
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	4,813.57		403.22		403.22		00.00	806.44

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)