

SMS SUPPLY PORT PVT. LTD.
 (S. T. /) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200099218091
 IFSC : HDFC0009575

Telephone : 9811315289
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2502736

Sales Invoice No : SDWSI2502736
 Sales Invoice Date : 28-May-2025
 Status : Posted
 Cust Ref No : 302505002241
 Sales Order : 27-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 : 8989961108
 Email : mks207196@gmail.com

Ship To
 One8 (Aerocity)
 B, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8989961108
 Email : mks207196@gmail.com

GSTIN NO:07AAZCS5353G1ZR
 PAN NO :

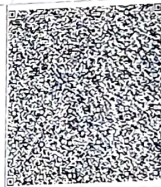
Contact Person : Mantu Singh

S.No	ITEM
1	Kinley Mineral Water 1Ltr Pk12
2	Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	30.000	Case	127.1190	18	150.0004	4,500.01
22021010	5.000	Case	550.0000	40	770.0000	3,850.00

Total 35.00 8,350.01

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



GST 18%
 GST 28% + CESS 12%

Ankit
 28/05/25
 7498534038
 ₹ 8,350.01
 ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FIFTY AND ONE ONLY
 Grand Total : ₹ 8,350.01
 Net To Pay ₹ 8,350

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	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	6,563.57		728.22		728.22		330.00	1,786.44

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)