

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

Telephone : 0011313280

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502863

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)

8, World Mark 2, Aerocity

New Delhi, 110078, Delhi-07, IN

Tel 8909901108

Email : mks207190@gmail.com

Sales Invoice No
Sales Invoice Date

Status :

Custom Ref No :

Sales Order

Ref Doc Date :

Way Bill No :

Place of Supply

Due Date :

SDWSI2502863
30-May-2025
Posted

802506002546
30-May-2025

New Delhi, Delhi-07
30-May-2025

GSTIN NO:07AAZCS5353G1ZR

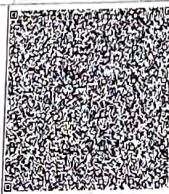
PAN NO :

Contact Person :Mantu Singh

S.No	ITEM
1	Kinley Mineral Water 1Ltr Pk12
2	Pernier Sparkling water 330ml Pk24 (MRP-195)

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	30.000	Case	127.1190	18	150.0004	4,500.01
22011020	2.000	Case	2983.0500	18	3519.8990	7,040.00
Total						11,540.01

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



GST 18% ₹ 1,760.34

Mantu Singh
30/05/25
8969961108

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

Grand Total : ₹ 11,540.01
Net To Pay ₹ 11,540

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
22011020	5,966.10	09.00%	536.95	09.00%	536.95	%		1,073.90
Total	9,779.67		880.17		880.17		00.00	1,760.34

Signature : Mohit

MARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)