

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

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 5020000218001
 IFSC : HDFC0009575

Telephono : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502879

Original

Ono8 (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
 Ono8 (Aerocity)
 8, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207196@gmail.com

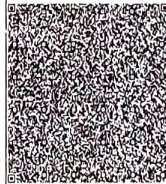
Sales Invoice No : SDWSI2502879
Sales Invoice Date : 31-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505002605
Ref Doc Date : 31-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO: 07AAZCS5353G1ZR
PAN NO :
Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
Total			27.00					6,460.01

Mantu Singh
 31.5.25
 8969961108

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



GST 18% ₹ 747.46
GST 28% + CESS 12% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SIXTY ONLY

Grand Total : ₹ 6,460.00
Net To Pay ₹ 6,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	5,266.83		529.73		529.73		133.71	1,193.17

Executive : Mohit

REMARKS :

For: SMS SUPPLY PORT PVT. LTD.

Mantu Singh
 (Authorized Signatory)