

**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 : 50200069216691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402942**

**One8 (Aerocity)**

Silview Cafe Pvt. Ltd.  
Dial Hospitality Palam, Asst - 8, IGI Airport  
New Delhi, 110078, Delhi-07, India  
State : Delhi-07  
Tel : 8969981108  
Email : mks207196@gmail.com

**Ship To**

One8 (Aerocity)  
8, World Mark 2, Aerocity  
New Delhi, 110078, Delhi-07, IN  
Tel : 8969981108  
Email : mks207196@gmail.com

Sales Invoice No : SDWSI2402942  
Sales Invoice Date : 18-Jun-2024  
Status : Posted  
Cust Ref No : SO2406001145  
Sales Order : 17-Jun-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jun-2024

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	127.1200	18	150.0015	4,500.05
2	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
<b>Total</b>			<b>35.00</b>					<b>6,450.06</b>

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

*Handwritten Signature*  
18/06/24  
7903355262

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY AND SIX ONLY**      **Grand Total : ₹ 6,450.06**  
**Net To Pay ₹ 6,450**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.60	09.00%	343.22	09.00%	343.22	%		686.45
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
<b>Total</b>	<b>5,466.15</b>		<b>491.95</b>		<b>491.95</b>		<b>00.00</b>	<b>983.91</b>

Executive : Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)