

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SOB) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2503023

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

Sales Invoice No : SDWSI2503023
 Sales Invoice Date : 02-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000202
 Ref Doc Date : 02-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 30-Jun-2025

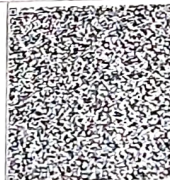
GSTIN NO:07AAZCS5353G1ZR

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
Total			30.00					4,500.01

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



GST 18% ₹ 686.44
Ankit
02/06/25
7498534038

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND ONE ONLY

Grand Total : ₹ 4,500.01
 Net To Pay ₹ 4,500

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
Total	3,813.57		343.22		343.22		00.00	686.44

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)