

SMS SUPPLY PORT PVT. LTD.

(SPL) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503082

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 SDWSI2503082  
Sales Invoice Date 03-Jun-2025  
Status : Posted  
Cust Ref No : SO2506000259  
Sales Order 03-Jun-2025  
Ref Doc Date :  
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	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
<b>Total</b>			<b>19.00</b>					<b>16,270.02</b>

*Mantu Singh*  
3/06/25

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



GST 28% + CESS 12% ₹ 4,648.58

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED SEVENTY AND TWO ONLY

Grand Total : ₹ 16,270.02  
Net To Pay ₹ 16,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,621.44	14.00%	1,627.00	14.00%	1,627.00	12.00%	1,394.57	4,648.58
<b>Total</b>	<b>11,621.44</b>		<b>1,627.00</b>		<b>1,627.00</b>		<b>1,394.57</b>	<b>4,648.58</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

