

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket S, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2503168

Original

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

SDWSI2503168

Sales Invoice Date

04-Jun-2025

Status :

Posted

Cust Ref No :

SO2506000402

Sales Order

04-Jun-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

Due Date :

30-Jun-2025

GSTIN NO:07AAZCS5353G1ZR

PAN NO :

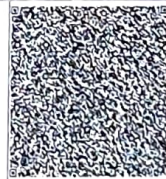
Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
Total			10.00					1,500.00

Mantu Singh
4/06/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 228.81

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total :

₹ 1,500.00

Net To Pay

₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
Total	1,271.19		114.41		114.41		00.00	228.81

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

