

**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 : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2403195**

Original

**One8 (Aerocity)**

Silverview Cafe Pvt. Ltd  
Dial Hospitality Palam, Asst - B, 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**

SDWSI2403195

**Sales Invoice Date**

24-Jun-2024

**Status**

Posted

**Cust Ref No :**

**Sales Order**

SO2406001894

**Ref Doc Date**

24-Jun-2024

**Eway Bill No :**

**Place of Supply**

New Delhi, Delhi-07

**Due Date :**

30-Jun-2024

GSTIN NO:07AAZCS6353G1ZR

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	150.0016	4,500.05	
2	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
<b>Total</b>								<b>31.00</b>	<b>5,780.05</b>

*Handwritten signature and date:*  
24/06/24  
8969961108

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



GST18% ₹ 686.45  
GST12% ₹ 137.14

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHTY AND FIVE ONLY**      **Grand Total : ₹ 5,780.05**  
**Net To Pay ₹ 5,780**

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
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
<b>Total</b>	<b>4,956.46</b>		<b>411.79</b>		<b>411.79</b>		<b>00.00</b>	<b>823.59</b>

Executive Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

