

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 12E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503302**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2503302**  
**06-Jun-2025**  
**Posted**  
**SO2506000402**  
**04-Jun-2025**  
**New Delhi, Delhi-07**  
**30-Jun-2025**

GSTIN NO:07AAZCS5353G1ZR  
 PAN NO :

Contact Person :Mantu Singh

S.No                      ITEM  
 1      Kinley Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
<b>Total</b>						<b>20.00</b>	<b>3,000.01</b>

*Mantu Singh*  
 6/06/25

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



GST 18%                      ₹ 457.63

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND ONE ONLY

Grand Total : ₹ 3,000.01  
 Net To Pay                      ₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
<b>Total</b>	<b>2,542.38</b>		<b>228.81</b>		<b>228.81</b>		<b>00.00</b>	<b>457.63</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

