

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200009218001
IFSC : HDFC0000575

Telephone : 0811313209

Website : www.supplyport.in

Original

Tax Invoice

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

SDWSI2503374

Ship To

One8 (Aerocity)
B, 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
Dua Date :

SDWSI2503374
07-Jun-2025
Posted
802606000704
07-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 | 30.000 | Case | 127.1190 | 18 | 150.0004 | 4,500.01 |
| Total | | | | | | 30.00 |

Mantu Singh
07/6/25

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



GST 18% ₹ 686.44

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