

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 125E, Khastha No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403423**

**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)  
 B World Mark 2, Aerocity  
 New Delhi, 110078, Delhi-07, IN  
 Tel: 8969961108  
 Email: mks207196@gmail.com

**Sales Invoice No** SDWSI2403423  
**Sales Invoice Date** 01-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406001961  
**Ref Doc Date** 30-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

**GSTIN NO:** 07AAZCS5353G1ZR  
**PAN NO :**

**Contact Person :** Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9964	5,450.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9964	5,450.00	
4	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1200	18	150.0016	3,000.03	
5	Parle Bailey Mineral Water 1Ltr Pk12	22011010	1.000	Case	0.0100	18	0.0118	00.01	
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
<b>Total</b>								<b>38.00</b>	<b>19,430.08</b>

*Mantu Singh*  
 11/07/24  
 8969961108

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



**GST 28% + CESS 12%** ₹ 4,694.30  
**GST18%** ₹ 457.63

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED THIRTY AND NINE ONLY**      **Grand Total :** ₹ 19,430.09  
**Net To Pay** ₹ 19,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.41	09.00%	228.82	09.00%	228.82	%		457.63
22021010	11,735.75	14.00%	1,643.01	14.00%	1,643.01	12.00%	1,408.29	4,694.30
<b>Total</b>	<b>14,278.16</b>		<b>1,871.83</b>		<b>1,871.83</b>		<b>1,408.29</b>	<b>6,151.93</b>

**Executive :** Mohit  
**REMARKS :** Parle Bailey 1 Case Foc

**SMS SUPPLY PORT PVT. LTD.**  
 For (Authorized Signatory)