

SMS SUPPLY PORT PVT. LTD.
 (Str V) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200000210001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2503579

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 SDWSI2503579
Sales Invoice Date 11-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506000977
Ref Doc Date : 11-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07AAZGS6363G1ZR

PAN NO :

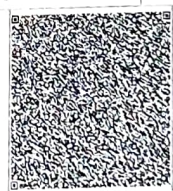
Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00

Mantu Singh
 11-06-25
 9818097580

Total 35.00 6,400.01

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



GST 18% ₹ 976.27

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND ONE ONLY **Grand Total :** ₹ 6,400.01
Net To Pay ₹ 6,400

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
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	5,423.74		488.14		488.14		00.00	976.27

Executive : Mohit
REMARKS :

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