

**SMS SUPPLY PORT PVT. LTD.**

(SD) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403585**

**Original**

One8 (Aerocity)  
Silverview Cafe Pvt. Ltd.  
Dial Hospitality Palam, Asst - 8, IGI Airport  
New Delhi, 110078, Delhi-07, India  
Date : 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 : SDWSI2403585  
Sales Invoice Date : 04-Jul-2024  
Status : Posted  
Cust Ref No : SO2407000253  
Sales Order : 04-Jul-2024  
Ref Doc Date :  
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	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1200	18	150.0016	4,500.05
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
<b>Total</b>			<b>45.00</b>					<b>19,350.08</b>

*Mantu Singh*  
4/7/24  
8969961108

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



GST18% ₹ 686.45  
GST 28% + CESS 12% ₹ 4,242.87

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED FIFTY AND NINE ONLY  
Grand Total : ₹ 19,350.09  
Net To Pay ₹ 19,350

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
22021010	10,607.17	14.00%	1,485.00	14.00%	1,485.00	12.00%	1,272.86	4,242.87
<b>Total</b>	<b>14,420.77</b>		<b>1,828.22</b>		<b>1,828.22</b>		<b>1,272.86</b>	<b>4,929.32</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*