

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0008676

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503800

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 : SDWSI2503800
 Sales Invoice Date : 15-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001333
 Sales Order : 15-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07AAZCS5353G1ZR
 PAN NO :
 Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kurley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01	
Total								30.00	4,500.01

Handwritten:
 BKST
 15/06/25
 7498534038

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)