

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharna No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.smsupplyport.in

QRTIN : 07AHC04630M170
 Bank A/C No : 00200090210001
 IFSC : 1101C0009075

Original

Tax Invoice

SDWSI2503891

Sales Invoice No : SDWSI2503891
 Sales Invoice Date : 17-Jun-2025
 Status :
 Cust Ref No :
 Sales Order : 502506001486
 Ref Doc Date : 17-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

OnoB (Aerocity)
 Silverview Cafe Pvt. Ltd.
 Dial Hospitality Palam, Asset - 0, IGI Airport
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 8909901108
 Email : mks207100@gmail.com

Ship To
 OnoB (Aerocity)
 0, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8909901108
 Email : mks207100@gmail.com

GSTIN NO:07AAZCS6363G1ZR
 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	3.000	Case	322.0340	18	380.0001	1,140.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			37.00					8,760.03

Ankit
 17/06/25
 7498534038

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



GST 18% ₹ 860.34
 GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SIXTY AND TWO
 Grand Total : ₹ 8,760.02
 Net To Pay ₹ 8,760

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	7,008.25		742.17		742.17		267.43	1,751.77

Executive : Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

(Signature)
 (Authorized Signatory)