

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi 07, India

GTIN : 07ABIC34530M1Z0  
 Bank A/C No : 50200009218891  
 IFSC : HDFC0009575

Telephone : 9811313294  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2504104**

Sales Invoice No : SDWSI2504104  
 Sales Invoice Date : 19-Jun-2025  
 Status : Posted  
 Cust Ref No : 30250001800  
 Sales Order : 19-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 29-Jun-2025

**One8 (Aerocity)**  
 Silverview Cafe Pvt. Ltd.  
 Dial Hospitality Palam, Aest - B, IGI Airport  
 New Delhi, 110078, Delhi-07, India  
 State : Delhi-07  
 Tel : 8989981108  
 Email : mks207198@gmail.com

Ship To  
**One8 (Aerocity)**  
 B, World Mark 2, Aerocity  
 New Delhi, 110078, Delhi-07, IN  
 Tel : 8989981108  
 Email : mks207198@gmail.com

GSTIN NO:07AAZCS6353G1ZR  
 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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>								<b>5,845.02</b>

*Mantu Singh*  
 20/06/25  
 8969961108

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



GST 18% ₹ 686.44  
 GST 12% ₹ 144.11

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FOURTY FIVE AND TWO ONLY**      Grand Total : ₹ 5,845.02  
 Net To Pay ₹ 5,845

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
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>5,014.47</b>		<b>415.27</b>		<b>415.27</b>		<b>00.00</b>	<b>830.55</b>

Executive :Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

