

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404115**

**One8 (Aerocity)**  
 Silverview Cafe Pvt Ltd  
 Dial Hospitality Palam, Asst - B, 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** : SDWSI2404115  
**Sales Invoice Date** : 18-Jul-2024  
**Status** : Posted  
**Cust Ref No** : SO2407001183  
**Sales Order** : 18-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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
<b>Total</b>								<b>33.00</b>	<b>6,870.07</b>

*Mantu Singh*  
 18-07-24

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



GST18% ₹ 686.45  
 GST 28% + CESS 12% ₹ 677.15

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SEVENTY AND SEVEN ONLY** Grand Total : ₹ 6,870.07  
 Net To Pay ₹ 6,870

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	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
<b>Total</b>	<b>5,506.47</b>		<b>580.22</b>		<b>580.22</b>		<b>203.14</b>	<b>1,363.60</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )