

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

OBIN : 07AIB:04610M1Z0
 Bank A/C No : 80200009218691
 IFSC : HDFC0009578

Telephone : 881111739
 Website : www.smsupplyport.in

Original

SDWSI2504237

Ship To
 One8 (Aerocity)
 B World Mark 2 Aerocity
 New Delhi 110078, Delhi-07, IN
 Tel 8869961108
 Email mks207198@gmail.com

Sales Invoice No : SDWSI2504237
 Sales Invoice Date : 22-Jun-2025
 Status : Posted
 Cust Ref No : 502500001987
 Sales Order : 22-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

Tax Invoice

One8 (Aerocity)
 Silview Cafe Pvt Ltd
 Dial Hospitality Palam, Asst - B, IGI Airport
 New Delhi, 110078, Delhi-07, India
 State Delhi-07
 Tel 8869961108
 Email mks207198@gmail.com

GSTIN NO: 07AAZCS6363G1ZR
 PAN NO :

Contact Person : Mantu Singh

S.No ITEM

1 Kinley Mineral Water 1Ltr Pk12

| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------|------|----------|-------|----------|--------------|-----------------|
| 22011010 | 30.000 | Case | 127.1190 | 18 | 150.0004 | 4,500.01 | |
| Total | | | | | | 30.00 | 4,500.01 |

Ankit
22/06/25
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)