

**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 : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404260**

**Original**

**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

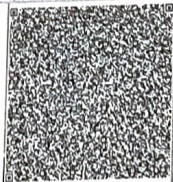
**Sales Invoice No** SDWSI2404260  
**Sales Invoice Date** 22-Jul-2024  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2407001416  
**Ref Doc Date** 21-Jul-2024  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
2	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1200	18	150.0016	4,500.05	
<b>Total</b>								<b>35.00</b>	<b>9,950.05</b>

*Mantu Singh*  
 22-07-24

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



GST 28% + CESS 12% ₹ 1,557.14  
 GST18% ₹ 686.45

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FIFTY AND FIVE ONLY**

**Grand Total :** ₹ 9,950.05  
**Net To Pay** ₹ 9,950

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	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
<b>Total</b>	<b>7,706.46</b>		<b>888.22</b>		<b>888.22</b>		<b>467.14</b>	<b>2,243.59</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.