

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009210001

IFSC : HDFC0000676

Original

Tax Invoice

SDWSI2504399

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)

B, World Mark 2, Aerocity

New Delhi, 110078, Delhi-07, IN

Tel : 8969961108

Email : mks207196@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504399
25-Jun-2025
Posted
SO2506002242
25-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

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	127.1190	18	150.0004	4,500.01
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			40.00					13,850.02

Mantu Singh
25/06/25
8969961108

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



GST 18% ₹ 686.44
GST 28% + CESS 12% ₹ 2,671.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY
Grand Total : ₹ 13,850.02
Net To Pay ₹ 13,850

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
22021010	6,678.58	14.00%	935.00	14.00%	935.00	12.00%	801.43	2,671.43
Total	10,492.15		1,278.22		1,278.22		801.43	3,357.87

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Mantu Singh
(Authorized Signatory)