

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9911312299
 Website : www.smsport.in

GSTIN : 07AHC64530M1Z0
 Bank A/C No : 50200069218001
 IFBC : HDFC0009575

Original

Tax Invoice

SDWSI2504435

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

SDWSI2504435
 26-Jun-2025
 Posted
 SO2506002277
 26-Jun-2025
 New Delhi, Delhi-07
 30-Jun-2025

Ship To
 One8 (Aerocity)
 B, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207196@gmail.com

One8 (Aerocity)
 Silverview Cafe Pvt Ltd
 Dial Hospitality Palam, Asat - 8, IGI Airport
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 8969961108
 Email : mks207196@gmail.com

GSTIN NO:07AAZCS63G1ZR
 PAN NO :
 Contact Person : Mantu Singh

S.No	ITEM
1	Schweppes Gingerale Can 300ml Pk24 MRP 60
2	Diet Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	3 ^{2.000}	Case	778 5710	40	1089 9994	3 269 99	
22021010	2.000	Case	550 0000	40	770 0000	1 540 00	
Total						05.00	4,809.99

Mantu Singh
 28/06/25
Mantu Singh
 28/06/25

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



GST 28% + CESS 12%

₹ 1,374.28

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,809.99
 Net To Pay ₹ 4,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,435.71	14.00%	481.00	14.00%	481.00	12.00%	412.29	1,374.28
Total	3,435.71		481.00		481.00		412.29	1,374.28

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Mantu Singh
 (Authorized Signatory)