

**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

**Original**

**Tax Invoice**

**SDWSI2404456**

**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

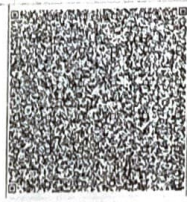
**Sales Invoice No** SDWSI2404456  
**Sales Invoice Date** 28-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001846  
**Sales Order** 28-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Jul-2024  
**Due Date :**

**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	5.000	Case	564.2900	40	790.0060	3,950.03
3	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
<b>Total</b>			<b>40.00</b>					<b>10,400.09</b>

*Mantu Singh*  
 28/07/24  
 8969961108

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



**GST18%** ₹ 983.91  
**GST 28% + CESS 12%** ₹ 1,128.58

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED AND NINE ONLY**      **Grand Total :** ₹ 10,400.09  
**Net To Pay** ₹ 10,400

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
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
<b>Total</b>	<b>8,287.60</b>		<b>886.95</b>		<b>886.95</b>		<b>338.57</b>	<b>2,112.49</b>

**Executive :**Mohit

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 (Authorized Signatory)