

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404530**

**One8 (Aerocity)**  
 Silverview Cafe Pvt Ltd  
 Dial Hospitality Patam, Asst - B, 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

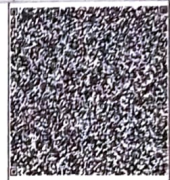
**Sales Invoice No** SDWSI2404530  
**Sales Invoice Date** 30-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001951  
**Sales Order** 30-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

**GSTIN NO:** 07AAZCS6363G1ZR  
**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
<b>Total</b>			<b>30.00</b>					<b>4,500.05</b>

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



**GST18%** ₹ 686.45  
*Mantu Singh*  
 30/07/24  
 8969961108

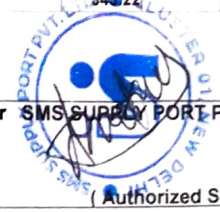
**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND FIVE ONLY**      **Grand Total :** ₹ 4,500.05  
**Net To Pay** ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.80	09.00%	343.22	09.00%	343.22	%		686.45
<b>Total</b>	<b>3,813.80</b>		<b>343.22</b>		<b>343.22</b>		<b>00.00</b>	<b>686.45</b>

**Executive :** Mohit

**REMARKS :**

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



(Authorized Signatory)