

SMS SUPPLY PORT PVT. LTD.

(GOW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9611313299

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404597**

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 : SDWSI2404597  
Sales Invoice Date : 01-Aug-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2408000023  
Ref Doc Date : 01-Aug-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 31-Aug-2024

GSTIN NO:07AAZCS553G1ZR  
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	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1190	18	3099.9992	5,200.00
<b>Total</b>			<b>32.00</b>					<b>10,700.05</b>

*Handwritten signature and date*  
11.08.24  
8969961108

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



GST18% ₹ 1,632.21

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED AND FIVE ONLY

Grand Total : ₹ 10,700.05  
Net To Pay ₹ 10,700

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
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.76
<b>Total</b>	<b>9,067.84</b>		<b>816.10</b>		<b>816.10</b>		<b>00.00</b>	<b>1,632.21</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )