

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

Telephono : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504603**

**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, Aerocly  
New Delhi, 110078, Delhi-07, IN  
Tel : 8969961108  
Email : mks207196@gmail.com

**Sales Involco No** SDWSI2504603  
**Sales Involco Date** 01-Jul-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2507000011  
**Ref Doc Date :** 01-Jul-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-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	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
<b>Total</b>			<b>32.00</b>					<b>6,825.01</b>

*Mohit*  
*01/07/25*  
*7498534038*

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



GST 18% ₹ 686.44  
GST 12% ₹ 249.11

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED TWENTY FIVE AND ONE ONLY  
Grand Total : ₹ 6,825.01  
Net To Pay ₹ 6,825

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
22029020	2,075.89	06.00%	124.55	06.00%	124.55	%		249.11
<b>Total</b>	<b>5,889.46</b>		<b>467.77</b>		<b>467.77</b>		<b>00.00</b>	<b>935.55</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

