

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404706**

**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 : SDWSI2404706  
 Sales Invoice Date : 03-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408000223  
 Sales Order : 03-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 31-Aug-2024

GSTIN NO:07AAZC86363G1ZR  
 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	150.0018	4,500.05	
2	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	360.0018	1,950.01	
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
<b>Total</b>								<b>40.00</b>	<b>10,400.09</b>

*Handwritten signature and date:*  
 31/08/24  
 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	1,852.55	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.

( Authorized Signatory )