

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Tax Invoice

SDWSI2504832

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504832
04-Jul-2025
Posted
SO2507000371
04-Jul-2025
New Delhi, Delhi-07
03-Aug-2025

GSTIN NO:07AAZCS5353G1ZR

PAN NO :

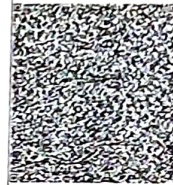
Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			13.00					11,610.00

Handwritten signature and date:
4/6/25
8969961108

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12%

₹ 3,317.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED TEN ONLY

Grand Total :

₹ 11,610.00

Net To Pay

₹ 11,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,292.86	14.00%	1,161.00	14.00%	1,161.00	12.00%	995.14	3,317.14
Total	8,292.86		1,161.00		1,161.00		995.14	3,317.14

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)