

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

GSTIN : 07AAZC55363G1Z0  
 Bank A/C No : 50200099219081  
 IFSC : HDFC00009575

Telephone : 8861315090  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2404875**

Ship To  
 One8 (Aerocity)  
 8 World Mark 2, Aerocity  
 New Delhi, 110078, Delhi-07, IN  
 Tel : 8969961108  
 Email : mks207196@gmail.com

Sales Invoice No : SDWSI2404875  
 Sales Invoice Date : 07-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408000484  
 Sales Order : 07-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 31-Aug-2024

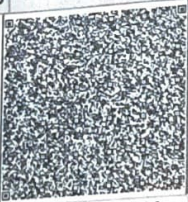
One8 (Aerocity)  
 Silverview Cafe Pvt. Ltd  
 Dial Hospitality Palam, Aast - B, IGI Airport  
 New Delhi, 110078, Delhi-07, India  
 State : Delhi-07  
 Tel : 8969961108  
 Email : mks207196@gmail.com

GSTIN NO:07AAZC55363G1Z0  
 PAN NO :  
 Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1200	18	150.0016	3,000.03	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
Total								24.00	6,160.05

*[Handwritten Signature]*  
 07-08-24

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



GST18% ₹ 457.63  
 GST 28% + CESS 12% ₹ 902.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY AND SIX ONLY  
 Grand Total : ₹ 6,160.06  
 Net To Pay ₹ 6,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.40	09.00%	228.82	09.00%	228.82	%		457.63
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	4,799.56		544.82		544.82		270.86	1,360.49

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
 (Authorized Signatory)