

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504889**

**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

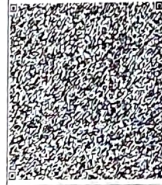
**Sales Invoice No** : SDWSI2504889  
**Sales Invoice Date** : 05-Jul-2025  
**Status** : Posted  
**Cust Ref No** : SO2507000487  
**Sales Order** : 05-Jul-2025  
**Ref Doc Date** :  
**Eway Bill No** : New Delhi, Delhi-07  
**Place of Supply** : 04-Aug-2025  
**Due Date** :

GSTIN NO:07AAZCS5353G1ZR  
PAN NO :  
Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							150.0004	4,500.01
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18		
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
<b>Total</b>			<b>38.00</b>					<b>9,670.00</b>

*Mantu Singh*  
5167125  
8969961108

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



GST 18% ₹ 976.27  
GST 28% + CESS 12% ₹ 934.28

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED SEVENTY AND ONE ONLY**

**Grand Total : ₹ 9,670.01**  
**Net To Pay ₹ 9,670**

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
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
<b>Total</b>	<b>7,759.45</b>		<b>815.14</b>		<b>815.14</b>		<b>280.29</b>	<b>1,910.55</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Mantu Singh*  
Authorized Signatory