

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri 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

SDWSI2504980

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)

6, 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 :

SDWSI2504980

07-Jul-2025

Posted

SO2507000667

07-Jul-2025

New Delhi, Delhi-07

06-Aug-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	
Total								30.00	4,500.01

Handwritten signature and number: 8750513486

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

General Terms :



GST 18%

₹ 685.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND ONE ONLY

Grand Total :

₹ 4,500.01

Net To Pay

₹ 4,500

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
Total	3,813.57		343.22		343.22		00.00	686.44

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory