

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200009218691  
 IFSC : HDFC0009975

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505147**

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

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

**Sales Invoice No** SDWSI2505147  
**Sales Invoice Date** 10-Jul-2025  
**Status** Posted  
**Cust Ref No** 902507000848  
**Sales Order Ref Doc Date** 10-Jul-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 09-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
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
<b>Total</b>			<b>35.00</b>					<b>8,350.01</b>

*Handwritten:*  
 AT: 3702  
 8826340298  
 10/7/25

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



GST 18% ₹ 886.44  
 GST 28% + CESS 12% ₹ 1,100.00

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FIFTY AND ONE ONLY**      **Grand Total : ₹ 8,350.01**  
**Net To Pay ₹ 8,350**

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
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>6,563.57</b>		<b>728.22</b>		<b>728.22</b>		<b>330.00</b>	<b>1,786.44</b>

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*(Authorized Signatory)*