

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 8811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505274**

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

Sales Invoice No : SDWSI2505274  
 Sales Invoice Date : 12-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001085  
 Sales Order : 12-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 11-Aug-2025

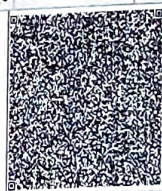
One8 (Aerocity)  
 Silverview Cafe Pvt Ltd  
 Dial Hospitality Palam, Asst - 8, IGI Airport  
 New Delhi, 110078, Delhi-07, India  
 State : Delhi-07  
 Tel : 8969961108  
 Email : mks207196@gmail.com

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	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	IOTA Mineral Water Gold 1Ltr (Sample)	22011010	2.000	Bottles	0.0100	18	0.0118	00.02
<b>Total</b>			<b>39.00</b>					<b>7,960.04</b>

Ankit  
 12/07/25  
 7498534038

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



GST 18% ₹ 976.28  
 GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED SIXTY AND FOUR ONLY  
 Grand Total : ₹ 7,960.04  
 Net To Pay ₹ 7,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.59	09.00%	343.22	09.00%	343.22	%		686.45
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
<b>Total</b>	<b>6,538.05</b>		<b>644.14</b>		<b>644.14</b>		<b>133.71</b>	<b>1,422.00</b>

Executive :Mohit  
 REMARKS :

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