

**SMS SUPPLY PORT PVT. LTD.**

(SDV) 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**

**SDWSI2405341**

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2405341  
19-Aug-2024  
Posted  
SO2408001322  
19-Aug-2024  
New Delhi, Delhi-07  
31-Aug-2024

**One8 (Aerocity)**

Silvertree 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

GSTIN NO:07AAZCS5353G1ZR  
PAN NO :

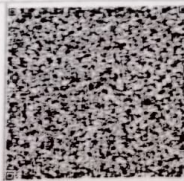
Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1200	18	150.0016	2,250.02
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
<b>Total</b>			<b>20.00</b>					<b>6,200.05</b>

*Deep Saha  
8250696281*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%  
GST 28% + CESS 12%

₹ 343.22  
₹ 1,128.58

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND FIVE ONLY**

Grand Total :  
Net To Pay

₹ 6,200.05  
₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.80	09.00%	171.61	09.00%	171.61	%		343.22
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
<b>Total</b>	<b>4,728.25</b>		<b>566.61</b>		<b>566.61</b>		<b>338.57</b>	<b>1,471.80</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

