

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2405420**

**Original**

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

SDWSI2405420  
21-Aug-2024  
Posted  
SO2408001470  
21-Aug-2024  
New Delhi, Delhi-07  
31-Aug-2024

GSTIN NO:07AAZCS53G1ZR  
PAN NO :

Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
<b>Total</b>			<b>08.00</b>					<b>4,320.03</b>

*Mantu Singh*  
21/8/24  
8969961108

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST18% ₹ 297.46  
GST 28% + CESS 12% ₹ 677.15

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY AND THREE ONLY**      **Grand Total :** ₹ 4,320.03  
**Net To Pay** ₹ 4,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
<b>Total</b>	<b>3,345.42</b>		<b>385.73</b>		<b>385.73</b>		<b>203.14</b>	<b>974.81</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )