

**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 : 07ABICS4539M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200099218891  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2605577**

Ship To

One8 (Aerocity)  
 B, World Mark 2, Aerocity  
 New Delhi, 110078, Delhi-07, IN  
 Tel : 8989961108  
 Email : mks207199@gmail.com

Sales Invoice No : SDWSI2605577  
 Sales Invoice Date : 18-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 902507001499  
 Ref Doc Date : 18-Jul-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 17-Aug-2025

One8 (Aerocity)

Silverview Cafe Pvt. Ltd  
 Dial Hospitality Palam, Asst - B, IGI Airport  
 New Delhi, 110078, Delhi-07, India  
 State : Delhi-07  
 Tel : 8989961108  
 Email : mks207199@gmail.com

GSTIN NO:07AAZCS636JG1ZR  
 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	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
<b>Total</b>			<b>33.00</b>					<b>6,840.01</b>

*Ankit*  
 18/07/25  
 7498534038

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



GST 18% ₹ 666.44  
 GST 28% + CESS 12% ₹ 668.57

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FOURTY AND ONE ONLY** Grand Total : ₹ 6,840.01  
 Net To Pay ₹ 6,840

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	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
<b>Total</b>	<b>5,485.00</b>		<b>577.22</b>		<b>577.22</b>		<b>200.57</b>	<b>1,355.01</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)