

**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 :** 60200009218091  
**IFSC :** HDFC0009576

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2505936**

**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** SDWSI2505936  
**Sales Invoice Date** 25-Jul-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2507002089  
**Ref Doc Date** 25-Jul-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Duo Date :** 24-Aug-2025

**GSTIN NO:**07AAZCS5353G1ZR  
**PAN NO :**

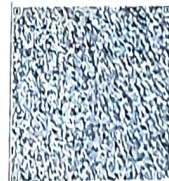
**Contact Person :** Mantu Singh

**S.No**      **ITEM**  
 1      Kinley Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	30.000	Case	127.1190	18	150.0004	4,500.01	
<b>Total</b>						<b>30.00</b>	<b>4,500.01</b>

*Handwritten signature and date:*  
 25/7/25  
 8969961108

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



**GST 18%**      ₹ 686.44

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND ONE ONLY**      **Grand Total :** ₹ 4,500.01  
**Net To Pay**      ₹ 4,500

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
<b>Total</b>	<b>3,813.57</b>		<b>343.22</b>		<b>343.22</b>		<b>00.00</b>	<b>686.44</b>

**Executive : Mohit**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*Handwritten signature:* Raiki  
 (Authorized Signatory)