

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 : 50200069210001
IFSC : HDFC0000975

Telephone : 9811313289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2506075

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

Sales Invoice No : SDWSI2506075
Sales Invoice Date : 28-Jul-2025
Status : Posted
Cust Ref No : 502507002321
Sales Order : 28-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 27-Aug-2025

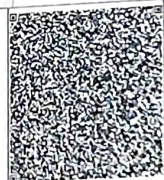
GSTIN NO:07AAZCS5353G1ZR
PAN NO :

Contact Person : Mantu Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Kimley Mineral Water 1Ltr Pk12 | 22011010 | 30.000 | Case | 127.1190 | 18 | 150.0000 | 4500.00 |
| 2 | Real Mango Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1000.0000 | 12 | 1120.0000 | 2240.00 |
| 3 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1118.0710 | 12 | 1249.9999 | 2499.99 |
| 4 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1120.00 |
| 5 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9999 | 1204.99 |
| Total | | | 36.00 | | | | | 11,565.01 |

Handwritten signature and date: 28/7/25, 8969961108

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



GST 18% ₹ 686.44
GST 12% ₹ 758.96

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED SIXTY FIVE AND ONE ONLY
Grand Total : ₹ 11,565.01
Net To Pay ₹ 11,565

| 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 |
| 22029020 | 6,308.03 | 06.00% | 378.48 | 06.00% | 378.48 | | | 756.96 |
| Total | 10,121.60 | | 721.70 | | 721.70 | | 00.00 | 1,443.40 |

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)