

**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 : 07ABIGS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406342**

**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 :

SDWSI2406342  
13-Sep-2024  
Posted  
SO2409000907  
13-Sep-2024  
New Delhi, Delhi-07  
30-Sep-2024

GSTIN NO:07AAZCS5353G1ZR

PAN NO :

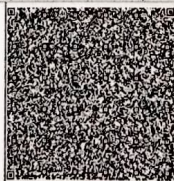
Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1200	18	150.0016	3,000.03
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>			<b>22.00</b>					<b>5,180.03</b>

*Mohit*  
13/9/24  
8969961108

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 457.63  
GST 28% + CESS 12% ₹ 622.86

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED EIGHTY AND THREE ONLY**      **Grand Total : ₹ 5,180.03**  
**Net To Pay ₹ 5,180**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.40	09.00%	228.82	09.00%	228.82	%		457.63
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
<b>Total</b>	<b>4,099.54</b>		<b>446.82</b>		<b>446.82</b>		<b>186.86</b>	<b>1,080.49</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)