

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2506388

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

GSTIN NO:07AAZCS5353G1ZR

PAN NO :

Contact Person :Mantu Singh

Ship To

One8 (Aerocity)

8, World Mark 2, Aerocity

New Delhi, 110078, Delhi-07, IN

Tel : 8969961108

Email : mks207196@gmail.com

Sales Invoice No

SDWSI2506388

Sales Invoice Date

04-Aug-2025

Status :

Posted

Cust Ref No :

S02502000366

Sales Order

04-Aug-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

03-Sep-2025

Due Date :

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
Total			30.00					4,500.01

Handwritten signature and date: 4/8/25, 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
Total	3,813.57		343.22		343.22		00.00	686.44

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
(Authorized Signatory)