

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

SMS SUPPLY PORT PVT. LTD.

Website : www.supplyport.in

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

**SDWSI2506547**

Original

**Tax Invoice**

**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** : SDWSI2506547  
**Sales Invoice Date** : 06-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000563  
**Ref Doc Date** : 06-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi , Delhi-07  
**Due Date** : 06-Sep-2025

GSTIN NO:07AAZCS5353G1ZR

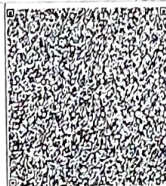
PAN NO :

Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01
<b>Total</b>			<b>30.00</b>					<b>4,500.01</b>

*Mantu Singh*  
 618125  
 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.

*Mantu Singh*  
 (Authorized Signatory)