

SMS SUPPLY PORT PVT. LTD.
 (S.W.) Plot No. 126, Phase No. 1103
 Block B, Ring Road East
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC54530M1Z9
Bank A/C No : 5020000210091
IFSC : HOI00000575

Telephone : 981113289
Website : www.smsppvt.in

Original

Tax Invoice

SDWSI2506772

Onell (Aeroclyt)
 Silverview Cafe Pvt Ltd
 Dial Hospitality Palam, Anst - B, IGI Airport
 New Delhi, 110078, Delhi-07, India
 State: Delhi-07
 Tel: 0969961100
 E-mail: mks207190@gmail.com

Ship To
 Onell (Aeroclyt)
 B, World Mark 2, Aeroclyt
 New Delhi, 110078, Delhi-07, IN
 Tel: 0969961100
 E-mail: mks207190@gmail.com

Sales Invoice No : SDWSI2506772
Sales Invoice Date : 11-Aug-2025
Status : Posted
Cont Ref No :
Sales Order : 502508000925
Ref Doc Date : 11-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 10-Sep-2025

GSTIN NO: 07AAZC8636301ZR
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	127.1100	18	150.0004	4,500.61
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	650.0000	40	770.0000	6,160.00
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	650.0000	40	770.0000	3,850.00
Total			43.00					14,510.01

Ankit
 11/08/25
 7498534038

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



GST 18% ₹ 686.44
GST 28% + CESS 12% ₹ 2,860.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED TEN AND ONE ONLY Grand Total : ₹ 14,510.01
 Net To Pay ₹ 14,510

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
22021010	7,150.00	14.00%	1,001.00	14.00%	1,001.00	12.00%	858.00	2,860.00
Total	10,963.57		1,344.22		1,344.22		858.00	3,546.44

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)