

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506782

One8 (Aerocity)
Silverview Cafe Pvt Ltd
Dial Hospitality Palam, Asst - 8, IGI Airport
New Delhi, 110078, Delhi-07, India
State Delh-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 SDWSI2506782
Sales Invoice Date 11-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000974
Ref Doc Date 11-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 10-Sep-2025

GSTIN NO:07AAZCS5353G1ZR

PAN NO :

Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			03.00					3,715.01

Ankit
11/08/25
74985321038

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



GST 12% ₹ 398.04

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTEEN AND ONE ONLY

Grand Total : ₹ 3,715.01
Net To Pay ₹ 3,715

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,316.97	06.00%	199.02	06.00%	199.02	%		398.04
Total	3,316.97		199.02		199.02		00.00	398.04

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)