

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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 : 8811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406823**

**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

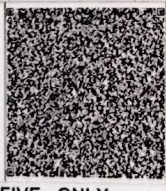
Sales Invoice No : SDWSI2406823  
 Sales Invoice Date : 25-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001812  
 Sales Order : 25-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Sep-2024

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	30.000	Case	127.1200	18	150.0018	4,500.05
<b>Total</b>			<b>30.00</b>					<b>4,500.05</b>

*Mantu Singh*  
 25/9/24

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST18% ₹ 686.45  
 8969961108

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND FIVE ONLY** Grand Total : ₹ 4,500.05  
 Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.60	09.00%	343.22	09.00%	343.22	%		686.45
<b>Total</b>	<b>3,813.60</b>		<b>343.22</b>		<b>343.22</b>		<b>00.00</b>	<b>686.45</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)