

**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**

**SDWSI2406882**

**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** : SDWSI2406882  
**Sales Invoice Date** : 27-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SQ2409001920  
**Sales Order** : 27-Sep-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Sep-2024

GSTIN NO:07AAZCSS5353G1ZR  
PAN NO :

Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1200	18	150.0016	3,000.03
2	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
<b>Total</b>			<b>23.00</b>					<b>5,370.05</b>

*Mantu Singh*  
27/9/24  
8969961108

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 457.63  
GST 28% + CESS 12% ₹ 677.15

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED SEVENTY AND FIVE ONLY** Grand Total : ₹ 5,370.05  
Net To Pay ₹ 5,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.40	09.00%	228.82	09.00%	228.82	%		457.63
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
<b>Total</b>	<b>4,235.27</b>		<b>465.82</b>		<b>465.82</b>		<b>203.14</b>	<b>1,134.78</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

