

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9911313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506916

Original

One8 (Aerocity)
 Silverview Cafe Pvt. Ltd
 Dial Hospitality Palam, Asst - B, 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 SDWSI2506916
Sales Invoice Date 13-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001183
Ref Doc Date 13-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 12-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
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			40.00					12,250.02

Ankit
 14/08/25
 7498534038

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



GST 18% ₹ 686.44
 GST 28% + CESS 12% ₹ 2,214.29

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED FIFTY AND TWO ONLY Grand Total : ₹ 12,250.02
 Net To Pay ₹ 12,250

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	5,535.72	14.00%	775.00	14.00%	775.00	12.00%	664.29	2,214.29
Total	9,349.29		1,118.22		1,118.22		664.29	2,900.73

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)