

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2407014**

**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)  
 B, World Mark 2, Aerocity  
 New Delhi, 110078, Delhi-07, IN  
 Tel : 8969961108  
 Email : mks207196@gmail.com

**Sales Invoice No** : SDWSI2407014  
**Sales Invoice Date** : 01-Oct-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2410000017  
**Ref Doc Date** : 01-Oct-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Oct-2024

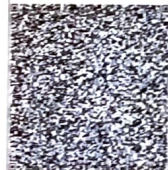
**GSTIN NO**: 07AAZCS5353G1ZR  
**PAN NO** :  
**Contact Person** : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1200	18	150.0016	3,000.03
2	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99

*Mantu Singh*  
 01/10/24  
 7903355262

**Total** **27.00** **14,050.03**

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



**GST18%** ₹ 1,403.40  
**GST 28% + CESS 12%** ₹ 1,385.72

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIFTY AND FOUR ONLY**

**Grand Total :** ₹ 14,050.04  
**Net To Pay** ₹ 14,050

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
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.76
22021010	3,464.29	14.00%	485.00	14.00%	485.00	12.00%	415.71	1,385.72
<b>Total</b>	<b>11,260.93</b>		<b>1,186.70</b>		<b>1,186.70</b>		<b>415.71</b>	<b>2,789.11</b>

**Executive** : Mohit  
**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)