

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpun Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2407206**

Original

**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: SDWSI2407206  
Sales Invoice Date: 04-Oct-2024  
Status: Posted  
Cust Ref No: SO2410000276  
Sales Order: 03-Oct-2024  
Ref Doc Date:  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 30-Oct-2024

GSTIN NO:07AAZCS5353G1ZR

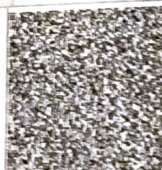
PAN NO :

Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	564.2900	40	790.0060	2,370.02
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5710	40	1089.9994	3,269.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00
4	Sprite Can 300ml Pk24	22021010	3 000	Case	564.2900	40	790.0060	2,370.02
5	Kinley Mineral Water 1Ltr Pk12	22011010	10 000	Case	127.1200	18	150.0018	1,500.02
<b>Total</b>			<b>21.00</b>					<b>11,690.05</b>

*Mantu Singh*  
4/10/24  
8969961108

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



GST 28% + CESS 12%  
GST18%

₹ 2,911.44  
₹ 228.82

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED NINETY AND FOUR ONLY

Grand Total : ₹ 11,690.04  
Net To Pay ₹ 11,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.20	09.00%	114.41	09.00%	114.41	%		228.82
22021010	7,278.59	14.00%	1,019.00	14.00%	1,019.00	12.00%	873.43	2,911.44
<b>Total</b>	<b>8,549.79</b>		<b>1,133.41</b>		<b>1,133.41</b>		<b>873.43</b>	<b>3,140.26</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)