

SMS SUPPLY PORT PVT. LTD.
 (SCM) 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

Tax Invoice

SDWSI2507281

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

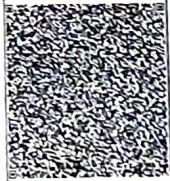
Sales Invoice No SDWSI2507281
 Sales Invoice Date 21-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001255
 Ref Doc Date : 20-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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	10.000	Case	127.1190	18	150.0004	1,500.00	
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	360.0001	1,900.00	
Total								15.00	3,400.00

Handwritten signature and date:
 19/8/25
 8969961108

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



GST 18% ₹ 518.64

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 3,400.00
 Net To Pay ₹ 3,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
Total	2,881.36		259.33		259.33		00.00	518.64

Executive :Mohit

REMARKS :


For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

One @ Aerocity 19th August 28

kinley water 1ltr - 10 Cases

Catch soda 500ml - 5 Cases


19/8/28
8969961108


Kinley