

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 12nd, Kharsa No 1103
 Pocket 5, Block D, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200009210001
 IFSC : HDFC0009676

Website : www.supplyport.in

Tax Invoice

SDWSI2507669

Original

One8 (Aerocity)
 Silverview Cafe Pvt. Ltd.
 Dial Hospitality Palam, Aast - 8, IGI Airport
 New Delhi - 110078, Delhi-07, India
 State: Delhi-07
 Tel : 8000001100
 Email : mks207100@gmail.com

Ship To
 One8 (Aerocity)
 B, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8000001100
 Email : mks207100@gmail.com

Sales Invoice No : SDWSI2507669
Sales Invoice Date : 28-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002338
Ref Doc Date : 28-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAZC3836301ZR

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	127.1180	18	150.0004	4,500.01
Total			30.00					4,500.01

Handwritten:
 28/8/25
 8969961108

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



GST 18% ₹ 686.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND ONE ONLY

Grand Total : ₹ 4,500.01
Net To Pay ₹ 4,500

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
Total	3,813.57		343.22		343.22		00.00	686.44

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)