

SMS SUPPLY PORT PVT. LTD.
 (SDSN) Plot No 126F, Kharia No 1183
 Pocket 5, Block B, Rangpur Ekt
 New Delhi - 110017, Delhi 07, India

GSTIN : 07AABC54M35M1Z0
 Bank A/C No : 5029000210091
 IFSC : HDFC0000575

Telephone : 9811112289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507881

Original

One8 (Aerocity)
 Silverview Cafe Pvt Ltd
 One Hospitality Param Aast - B IGI Airport
 New Delhi - 110078, Delhi 07, India
 State : Delhi-07
 Tel : 8989981108
 Email : mks207196@gmail.com

Ship To
 One8 (Aerocity)
 B World Mark 2 Aerocity
 New Delhi - 110078, Delhi 07, India
 Tel : 8989981108
 Email : mks207196@gmail.com

Sales Invoice No : SDWSI2507881
 Sales Invoice Date : 02-Sep-2025
 Status : Posted
 Cost Ref No :
 Sales Order : SO2509000213
 Ref Crn Date : 02-Sep-2025
 Every Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAZCB535301ZR
 PAN NO :
 Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1100	18	150.0064	2,296.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0980	1,345.09
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1115.0710	12	1249.9999	1,250.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			19.00					7,085.01

Mantu Singh
 2/9/25

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



GST 18% ₹ 340.22
 GST 12% ₹ 518.04

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHTY FIVE AND ONE ONLY

Grand Total : ₹ 7,085.01
Net To Pay ₹ 7,085

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61			343.22
22029020	4,318.97	06.00%	259.02	06.00%	259.02			518.04
Total	6,223.75		430.63		430.63		00.00	861.26

Executive: Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)