

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 : 0011313280

Bank A/C No : 50200069218001

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2508016

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 SDWSI2508010
Sales Invoice Date 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000389
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAZCS535G1ZR

PAN NO :

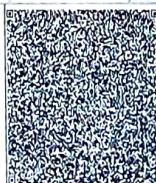
Contact Person :Mantu Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|-----------------|
| 1 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 30.000 | Case | 127.1190 | 18 | 150.0004 | 4,500.01 |
| 2 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 5.000 | Case | 778.5720 | 40 | 1090.0008 | 5,450.00 |
| Total | | | 35.00 | | | | | 9,950.01 |

Ankit
04/09/25
7498534038

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

General Terms :



GST 18% ₹ 686.44
 GST 28% + CESS 12% ₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 9,950.02
Net To Pay ₹ 9,950

| 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 |
| 22021010 | 3,892.86 | 14.00% | 545.00 | 14.00% | 545.00 | 12.00% | 467.14 | 1,557.14 |
| Total | 7,706.43 | | 888.22 | | 888.22 | | 467.14 | 2,243.58 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)