

SMS SUPPLY PORT PVT. LTD.
 (SDWA No: 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC34530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508194

One8 (Aerocity)
 Silverview Cafe Pvt. Ltd
 Dial Hospitality Palam, Asst - B, IGI Airport
 New Delhi, 110078, Delhi-07, India
 State Delhi-07
 Tel 8969961108
 Email mks207196@gmail.com

Ship To
 One8 (Aerocity)
 B, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207196@gmail.com

Sales Invoice No SDWSI2508194
Sales Invoice Date 07-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000644
Ref Doc Date 07-Sep-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	20.000	Case	127.1190	18	150.0004	3,000.01
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			25.00					4,900.01

Ankit B
07/09/25
7498534038

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



GST 18% ₹ 747.46

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

Grand Total : ₹ 4,900.01
 Net To Pay ₹ 4,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	4,152.55		373.73		373.73		00.00	747.46

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)