

**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 : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2408206**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2408206**  
**28-Oct-2024**  
**Posted**  
**SO2410002160**  
**28-Oct-2024**  
**New Delhi, Delhi-07**  
**30-Oct-2024**

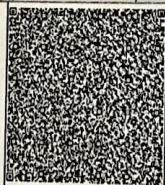
GSTIN NO:07AAZCS5353G1ZR  
PAN NO :

Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1200	18	150.0016	4,500.05
2	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2796.6100	18	3299.9998	6,800.00
<b>Total</b>			<b>32.00</b>					<b>11,100.05</b>

*Mantu Singh*  
28/10/24  
8969961108

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST18% ₹ 1,693.23

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

Grand Total : ₹ 11,100.05  
Net To Pay ₹ 11,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.60	09.00%	343.22	09.00%	343.22	%		686.45
22011020	5,593.22	09.00%	503.39	09.00%	503.39	%		1,006.78
<b>Total</b>	<b>9,406.82</b>		<b>846.61</b>		<b>846.61</b>		<b>00.00</b>	<b>1,693.23</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)