

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508399

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 : mks207198@gmail.com

Ship To

One8 (Aerocity)
 8, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207198@gmail.com

Sales Invoice No SDWSI2508399
 Sales Invoice Date 11-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000962
 Ref Doc Date : 10-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5720	40	1090.0008	8,720.01	
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01	
Total								46.00	19,380.02

Mantu Singh
 11/9/25
 8969961108

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

General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 4,251.43
 ₹ 686.44

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED EIGHTY AND TWO ONLY

Grand Total :

₹ 19,380.02

Net To Pay

₹ 19,380

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	10,628.58	14.00%	1,488.00	14.00%	1,488.00	12.00%	1,275.43	4,251.43
Total	14,442.15		1,831.22		1,831.22		1,275.43	4,937.87

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)