

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **Original**

**SDWSI2408410**

**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

**GSTIN NO:**07AAZCS5353G1ZR  
**PAN NO :**  
**Contact Person :**Mantu Singh

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

**Sales Invoice No** SDWSI2408410  
**Sales Invoice Date** 03-Nov-2024  
**Status :** Posted  
**Cust Ref No :** SO2411000211  
**Sales Order** 03-Nov-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	2.000	Case	1272.8600	40	1782.0040	3,564.01
<b>Total</b>			<b>02.00</b>					<b>3,564.01</b>

*Handwritten:* 31/11/24, 8969961108

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



**GST 28% + CESS 12%** ₹ 1,018.29

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY FOUR AND ONE ONLY**

**Grand Total :** ₹ 3,564.01  
**Net To Pay** ₹ 3,564

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,545.72	14.00%	356.40	14.00%	356.40	12.00%	305.49	1,018.29
<b>Total</b>	<b>2,545.72</b>		<b>356.40</b>		<b>356.40</b>		<b>305.49</b>	<b>1,018.29</b>

**Executive :Mohit**

**REMARKS :** Gunsberg Scheme:- 25% off on mrrp (Rs 99/- bottle @1782/- per case)

**For SMS SUPPLY PORT PVT. LTD.**

