

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 126L, Kharsa No 1183
 Pocket 5 Block B Rangpur Ext
 New Delhi - 110037, Delhi-07 India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508582

Original

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

Sales Invoice No SDWSI2508582
 Sales Invoice Date 14-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001254
 Ref Doc Date 14-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	30.00	Case	127.1190	18	150.0004	4,500.01
Total			30.00					4,500.01

Mantu Singh
 14-09-25
 98118097580

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

General Terms :



GST 18%

₹ 686.44

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

Grand Total :

₹ 4,500.01

Net To Pay

₹ 4,500

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
Total	3,813.57		343.22		343.22		00.00	686.44

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

