

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069210691
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2508766

Tax Invoice

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

Sales Invoice No : SDWSI2508766
Sales Invoice Date : 17-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001550
Ref Doc Date : 17-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAZCS5353G1ZR

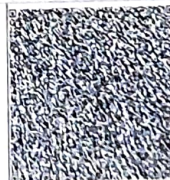
PAN NO :

Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01	
Total								30.00	4,500.01

Handwritten signature and date:
 17-09-25
 9818092580

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 :
Net To Pay

₹ 4,500.01
 ₹ 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	%	00.00	686.44
Total	3,813.57		343.22		343.22			686.44

Executive :Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

