

SMS SUPPLY PORT PVT. LTD.
 C/O/2/Floor No. 1201, Khalsa No. 1183
 Pocket 5, Block B, Bangpuri Ex
 New Delhi - 110017, Delhi-07, India

GSTIN : 07ABIC54530A1Z9
Bank A/C No : 59299999218591
IFSC : HDFC59999575

Telephone : 9611319299
Website : www.smspp.in

Tax Invoice

SDWSI2509029

Original

One8 (Aerocity)
 Delivery and Cafe Pvt Ltd
 Dist Hospitality Park, Assl - B, IGI Airport
 New Delhi - 110078, Delhi-07, India
 State - Delhi-07
 Tel - 896991108
 Email - mks207196@gmail.com

Ship To
One8 (Aerocity)
 g, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel - 896991108
 Email - mks207196@gmail.com

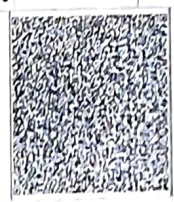
Sales Invoice No : SDWSI2509029
Sales Invoice Date : 22-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 502509001978
Ref Doc Date : 22-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AAZG95363G1ZR
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	5	133.4750	4,004.25
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,850.00
Total			45.00					14,994.93

Ankit
 22/09/25
 7498534038

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 271.19
GST 40% ₹ 2,657.14

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED NINETY FOUR AND NINETY THREE ONLY

Grand Total : ₹ 14,994.93
Net To Pay ₹ 14,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	02.50%	95.34	02.50%	95.34	%		190.68
22011020	1,810.17	02.50%	40.25	02.50%	40.25	%		80.51
22021010	6,042.06	20.00%	1,328.57	20.00%	1,328.57	%		2,657.14
Total	12,066.00		1,464.16		1,464.16		00.00	2,926.33

Executive : Mohit 9871608700
REMARKS :

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



SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Net S. Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2509000187

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 Return No : SR2509000187
Sales Return Date : 23-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2509029
Required Date : 23/Sep/2025
Ref Doc Date : 22-Sep-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	0%	550.00
Total			01.00				550.00

Short Received

Payment Terms : End of Month 30 Days Credit
 General Terms :

GST 40%

₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total :
 Net To Pay

₹ 770.00
 ₹ 770

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

