

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509125

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

Sales Invoice No : SDWSI2509125
 Sales Invoice Date : 24-Sep-2025
 Status : Postad
 Cust Ref No :
 Sales Order : SO2509002191
 Ref Doc Date : 24-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	5	133.4750	4,004.25
Total			30.00					4,004.25

Mantu Singh
 24/9/25

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

GST 5% ₹ 190.68

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR AND TWENTY FIVE ONLY

Grand Total : ₹ 4,004.25
 Net To Pay ₹ 4,004

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
Total	3,813.57		95.34		95.34		00.00	190.68

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)