

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E Khasra No 1183
 Pocket 5 Block B, Rangan Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07AUCS4530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9011313200
 Website : www.supplyport.in

Tax Invoice

SDWSI2509251

Original

One8 (Aerocity)
 Silverview Cafe Pvt Ltd
 Dial Hospitality Palam, Asst - 8, IGI Airport
 New Delhi - 110078, Delhi-07, India
 State Delhi-07
 Tel : 8969901108
 Email : mks207196@gmail.com

Ship To
 One8 (Aerocity)
 8, World Mark 2, Aerocity
 New Delhi, 110070, Delhi-07, IN
 Tel : 8969901108
 Email : mks207196@gmail.com

Sales Invoice No : SDWSI2509251
Sales Invoice Date : 27-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 802500002300
Ref Doc Date : 27-Sep-2025
Way 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	127.1100	5	133.4750	4,004.25
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41
Total			33.00					5,018.66

Handwritten Signature
 27/9/25
 8969901108

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

GST 5% ₹ 238.98

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHTEEN AND SIXTY FIVE ONLY

Grand Total : ₹ 5,018.65
Net To Pay ₹ 5,019

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	966.10	02.50%	24.15	02.50%	24.15	%		48.31
Total	4,779.67		119.49		119.49		00.00	238.99

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)