

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2509319**

**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

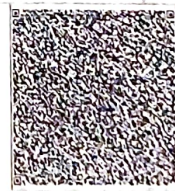
**Sales Invoice No** SDWSI2509319  
**Sales Invoice Date** 29-Sep-2025  
**Status :** Posted  
**Custom Ref No :**  
**Sales Order** SO2509002559  
**Ref Doc Date :** 29-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**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
<b>Total</b>			<b>30.00</b>					<b>4,004.25</b>

*Mk: 6*  
*29/09/25*  
*749853 410388*

**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
<b>Total</b>	<b>3,813.57</b>		<b>95.34</b>		<b>95.34</b>		<b>00.00</b>	<b>190.68</b>

**Executive :** Mohit 9871608700

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

