

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509459**

**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

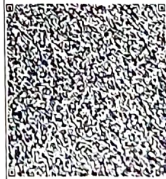
**Sales Invoice No** SDWSI2509459  
**Sales Invoice Date** 01-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510000059  
**Ref Doc Date** 01-Oct-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
8	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	20.000	Case	128.5700	5	134.9985	2,699.97
<b>Total</b>			<b>35.00</b>					<b>16,062.47</b>

*Ankit*  
 01/10/25  
 749853403 8

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



**GST 40%** ₹ 2,200.00  
**GST 5%** ₹ 388.21

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIXTY TWO AND FOURTY SEVEN ONLY**      **Grand Total :** ₹ 16,062.47  
**Net To Pay** ₹ 16,062

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,571.40	02.50%	64.29	02.50%	64.29	%		128.57
22021010	5,500.00	20.00%	1,100.00	20.00%	1,100.00	%		2,200.00
22029020	5,392.86	02.50%	134.82	02.50%	134.82	%		269.64
<b>Total</b>	<b>13,464.26</b>		<b>1,299.11</b>		<b>1,299.11</b>		<b>00.00</b>	<b>2,598.21</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

