

MS SUPPLY PORT PVT. LTD.
 (W) Plot No 128E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509564

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 SDWSI2509564
Sales Invoice Date 03-Oct-2025
Status : Postod
Cust Ref No :
Sales Order SO2510000185
Ref Doc Date : 03-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	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	128.5700	5	134.9985	4,049.96
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
Total			36.00					8,547.19

Handwritten signature and date: 31/10/25

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



GST 5% ₹ 407.01

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FOURTY SEVEN AND EIGHTEEN ONLY Grand Total : ₹ 8,547.18
 Net To Pay ₹ 8,547

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,857.10	02.50%	96.43	02.50%	96.43	%		192.86
22011020	966.10	02.50%	24.15	02.50%	24.15	%		48.31
22029020	3,316.97	02.50%	82.92	02.50%	82.92	%		165.85
Total	8,140.17		203.50				00.00	407.02

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)