

SMS SUPPLY PORT PVT LTD

ISDN: Pkt No 126E Khasra No 1183  
 Pocket 5 Block B Rangpur Ext  
 New Delhi 110007 Delhi-07 India

GSTIN 07ABICS4530M1Z0

Bank A/C No 50200060218891  
 IFSC HDFC0009575

Telephone 9811310289

Website www.supplyport.in

Original

**Tax Invoice**

**SDWSI2509658**

**One8 (Aerocity)**  
 Silverview Cafe Pvt Ltd  
 Dier 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** SDWSI2509658  
**Sales Invoice Date** 05-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510000204  
**Ref Doc Date** 05-Oct-2025  
**Way Bill No**  
**Place of Supply** New Delhi , Delhi-07

GSTIN NO:07AAZCS5353G1ZR  
 PAN NO

Contact Person Mantu Singh

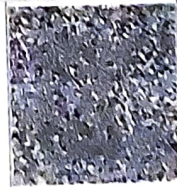
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	30 000	Case	133 3300	5	139 9965	4 199 90
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	5	1260 9450	1 260 95
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	5	1171 8746	1 171 87
4	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00

Total 35.00 8,942.72

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

GST 5% ₹ 318.64  
 GST 40% ₹ 660.00

*Mantu Singh*  
 5/10/25  
 8969961108



GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED FOURTY TWO AND SEVENTY ONE ONLY  
 Grand Total : ₹ 8,942.71  
 Net To Pay ₹ 8,943

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3 999 90	02 50%	100 00	02 50%	100 00			200 00
22021010	1 650 00	20 00%	330 00	20 00%	330 00			660 00
22029020	2 316 97	02 50%	57 92	02 50%	57 92			115 85
<b>Total</b>	<b>7,966.87</b>		<b>487.92</b>		<b>487.92</b>		<b>00 00</b>	<b>976.85</b>

Executive Mohit 9871608700  
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

