

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC64530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509864

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 SDWSI2509864
Sales Invoice Date 09-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000775
Ref Doc Date 09-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	133.3300	5	139.9965	4,199.90
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
3	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
Total			38.00					13,390.58

Ankit
09/10/25
7498534038

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



GST 5% ₹ 280.50
 GST 40% ₹ 2,142.86

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED NINETY AND FIFTY SEVEN ONLY **Grand Total : ₹ 13,390.57**
Net To Pay ₹ 13,391

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
22011020	1,610.17	02.50%	40.25	02.50%	40.25	%		80.51
22029990	5,357.14	20.00%	1,071.43	20.00%	1,071.43			2,142.86
Total	10,967.21		1,211.68		1,211.68			2,423.37

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)