

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

GSTIN : 07ABIC54539M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0000575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509945

One8 (Aerocity)

Silverview Cafe Pvt. Ltd  
 Dial Hospitality Palam, Anst - B, IGI Airport  
 New Delhi - 110078, Delhi-07, India  
 State - Delhi-07  
 Tel : 8969961100  
 Email : mks207196@gmail.com

Ship To

One8 (Aerocity)  
 B, World Mark 2, Aerocity  
 New Delhi - 110078, Delhi-07, IN  
 Tel : 8969961100  
 Email : mks207196@gmail.com

Sales Invoice No : SDWSI2509945  
 Sales Invoice Date : 10-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502510000725  
 Ref Doc Date : 08-Oct-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAZCS5353G1ZR

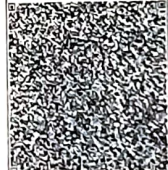
PAN NO :

Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	133.3300	5	139.9965	4,199.90
<b>Total</b>			<b>35.00</b>					<b>5,890.58</b>

*Mantu Singh*  
 10/10/25  
 8969961108

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



GST 5% ₹ 290.50

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED NINETY AND FIFTY SEVEN ONLY  
 Grand Total : ₹ 5,890.57  
 Net To Pay ₹ 5,891

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
<b>Total</b>	<b>5,610.07</b>		<b>140.25</b>		<b>140.25</b>		<b>00.00</b>	<b>280.51</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Mantu Singh*  
 (Authorized Signatory)