

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 : 50200089218691
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509957

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 SDWSI2509957
Sales Invoice Date 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000901
Ref Doc Date : 10-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	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
3	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76

Ankit
10/10/25
2498534038

30 Case's Kinley returned made

Total 32.00 **6,421.53**

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



GST 5% ₹ 305.79

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED TWENTY ONE AND FIFTY THREE ONLY

Grand Total : ₹ 6,421.53
Net To Pay ₹ 6,422

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
22029020	2,115.84	02.50%	52.90	02.50%	52.90	%		105.79
Total	6,116.74		152.90		152.90		00.00	305.79

Executive :Mohit 9871608700

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



SMS SUPPLY PORT PVT. LTD

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Plot No: 129F, Khastha No 1183

Bank A/C No : 50200089218691

Website : www.supplyport.in

Block B, Rajgurun Ext

IFSC : HDFC00089575

Delhi-07, India

SR2510000097

Original

Sales Return

Ship To

Sales Return No SR2510000097
 Sales Return Date 10-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice SDWSI2509957
 Required Date : 11/Oct/2025
 Ref Doc Date : 10-Oct-2025
 Eway Bill No :

One8 (Aerocity)

One8 (Aerocity)
 8, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel 8969961108
 Email mks207196@gmail.com

8969961108
 New Delhi, 110078, Delhi-07, India
 Tel 8969961108
 Email mks207196@gmail.com

GSTIN NO:07AAZCS5353G1ZR

PAN NO

Contact Person : Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	133.3300	0%	3,999.60

Ankit
 10/10/25
 7492534038

All ready delivered on morning invoice

Total 30.00 3,999.90

Payment Terms : End of Month 30 Days Credit
 General Terms : GST 5% ₹ 200.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINETY NINE AND NINETY ONLY
 Grand Total : ₹ 4,199.90
 Net To Pay ₹ 4,200

Executive : Mobit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)