

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402435**

Sales Invoice No : SDWSI2402435  
 Sales Invoice Date : 04-Jun-2024  
 Status : Posted  
 Cust Ref No : SO2406000273  
 Sales Order : 04-Jun-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2024

**One8 (Aerocity)**  
 Silverview Cafe Pvt Ltd  
 Dial Hospitality Palam, Asst - B, IGI Airport  
 New Delhi, 110078, Delhi-07, India  
 State : Delhi-07  
 Tel : 8969961108  
 Email : mks207196@gmail.com

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

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	22011010	30.000	Case	127.1200	18	150.0016	4,500.05
<b>Total</b>			<b>30.00</b>					<b>4,500.05</b>

*Handwritten signature and scribbles in blue ink.*

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST18% ₹ 686.45

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND FIVE ONLY **₹ 4,500.05**  
 Net To Pay **₹ 4,500**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.60	09.00%	343.22	09.00%	343.22	%		686.45
<b>Total</b>	<b>3,813.60</b>		<b>343.22</b>		<b>343.22</b>		<b>00.00</b>	<b>686.45</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )