

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313239
Website : www.supplyport.in

Tax Invoice

SDWSI2500039

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 : SDWSI2500039
Sales Invoice Date : 01-Apr-2025
Status : Posted
Cust Ref No : SO2504000017
Sales Order : 01-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

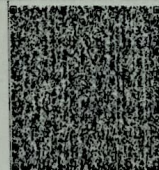
GSTIN NO: 07AAZCS5353G1ZR
PAN NO :

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
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
4	BN Apple Juice 1Ltr Pk12	22029920	1.000	Case	1067.7600	12	1195.8912	1,195.89
5	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1017.8600	12	1140.0032	2,280.01
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
Total			39.00					15,506.97

Mantu Singh
 1104125
 8969961108

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



GST 18% ₹ 686.45
GST 12% ₹ 1,179.20

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED FIVE AND NINETY FIVE ONLY **Grand Total :** ₹ 15,506.95
Net To Pay ₹ 15,506

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
22029020	8,758.94	06.00%	525.54	06.00%	525.54			1,051.07
22029920	1,067.76	06.00%	64.07	06.00%	64.07			128.13
Total	13,640.30		932.83		932.83		00.00	1,865.65

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)