

**SMS SUPPLY PORT PVT. LTD.**

(S/W) 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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2500183**

**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

GSTIN NO:07AAZCS5353G1ZR  
PAN NO :

Contact Person : Mantu Singh

**Ship To**

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

**Sales Invoice No**

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2500183

04-Apr-2025

Posted

SO2504000319

04-Apr-2025

New Delhi, Delhi-07

30-Apr-2025

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>

*Ankil*  
*04/04/25*  
*7498534038*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18%

₹ 4,500.05

₹ 686.45

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND FIVE ONLY

Grand Total :

₹ 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)

