

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1163
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500335

Original

One8 (Aerocity)
Silverview Cafe Pvt. Ltd.
Dial Hospitality Palam, Asst - 6, 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

Sales Invoice No : SDWSI2500335
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000619
Ref Doc Date : 08-Apr-2025
Way 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	Kimley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1200	18	150.0016	4,500.05
2	BN Mango Juice 1Ltr Pk12	22029920	1.000	Case	1031.2500	12	1155.0000	1,155.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			33.00					7,235.06

Arkit
08/04/25
7498534038

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 886.45
GST 12% ₹ 123.75
GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED THIRTY FIVE AND SIX ONLY

Grand Total : ₹ 7,235.06
Net To Pay ₹ 7,235

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
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029920	1,031.25	06.00%	61.88	06.00%	61.88			123.75
Total	5,973.43		563.10		563.10		135.43	1,261.63

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)