

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

Tax Invoice

SDWSI2510449

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

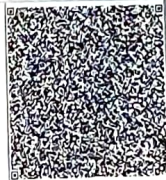
Sales Invoice No SDWSI2510449
 Sales Invoice Date 19-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001686
 Ref Doc Date : 18-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAZCS5353G1ZR
 PAN NO :
 Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	3.000	Case	2983.0500	5	3132.2025	9,396.61
Total			03.00					9,396.61

Ankit
 19/10/25
 7498534038

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



GST 5% ₹ 447.46

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED NINETY SIX AND SIXTY ONE ONLY

Grand Total : ₹ 9,396.61
 Net To Pay ₹ 9,397

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,949.15	02.50%	223.73	02.50%	223.73	%		447.46
Total	8,949.15		223.73		223.73		00.00	447.46

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

