

SMS SUPPLY PORT PVT. LTD.

(GSTW) Plot No 1261 Phase No 11B1
 Plot No. Block B, Bangpuri Exd
 New Delhi - 110037, Delhi 07, India

GSTIN: 07AAHC89019D1ZC
 HSN No: 22021010
 ITC No: 110276

Telephone: 8527255088
 Mobile: 9810000000

Original

Tax Invoice

Silver Oak (Dwarka)

Silver Oak Security Services Pvt. Ltd
 Ground Floor, B-266, Sec. 10, Ambernath village, Dwarka
 South West Delhi
 New Delhi - 110076, Delhi 07, India
 State - Delhi 07
 Tel: 8527255088

SDWSI2500440

Ship To

Silver Oak
 Ground Floor, B-266, Sec. 10, Ambernath
 village, Dwarka,
 New Delhi - 110076, Delhi 07, India
 Tel: 8527255088

Deliver to: Silver Oak
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GSTIN NO: 07AAHC89019D1ZC
 PAN NO:

Contact Person: Sanjeev Kumar

S.No	ITEM
1	Coca Cola Pet 750ml Pk24
2	Limca Pet 750ml Pk24
3	Fanta Pet 750ml Pk24
4	Redbull Can 250ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	1000	Case	175.00	14%	190.50	1,70,500
22021010	1000	Case	175.00	14%	190.50	1,70,500
22021010	1000	Case	175.00	14%	190.50	1,70,500
22029990	1000	Case	1749.99	14%	1994.99	2,45,000
Total						4,790.00

Phulguniyya
 8527255088

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



GST 28% + CESS 12%

₹ 1,368.57

GRAND TOTAL: INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total :
 Net To Pay

₹ 4,789.99

₹ 4,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,671.42	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	270.00	700.00
Total	3,421.42		479.00		479.00		410.57	1,368.57

Executive: Mohit
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

