

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 : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

Silver Oak (Dwarka)
 Silver Oak Security Services Pvt. Ltd.
 Ground Floor, B -266, Sec-19, Amberahi village, Dwarka,
 South West Delhi
 New Delhi, 110075, Delhi-07, India
 Slate Delhi-07
 Tel 8527255088

SDWSI2500669
 Ship To
 Silver Oak
 Ground Floor, B -266, Sec-19, Amberahi
 village, Dwarka,
 New Delhi, 110075, Delhi-07, IN
 Tel 8527255088

Sales Invoice No : SDWSI2500669
 Sales Invoice Date : 15-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001208
 Sales Order : 14-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAHCS9019D1ZC
 PAN NO :
 Contact Person :Sanjeev Kumar

S.No ITEM
 1 Kinley Mineral Water 1Ltr Pk12

HSN	QTY.	UNIT	RATE	TAX%	NET RATE	AMOUNT
22011010	20.000	Case	118.6529	18	140.0104	2,800.21

Phulguniye
8527255088

Total 20.00 2,800.21

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



GST 18% ₹ 427.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED AND TWENTY ONE ONLY
 Grand Total : ₹ 2,800.21
 Net To Pay ₹ 2,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,373.06	09.00%	213.58	09.00%	213.58	%		427.15
Total	2,373.06		213.58		213.58		00.00	427.15

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)