

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218991

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400797

Original

Silver Oak

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

Ship To

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

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400797
 25-Apr-2024
 Posted
 Silver Oak
 SO2404001438
 24-Apr-2024
 New Delhi, Delhi-07
 30-Apr-2024

GSTIN NO:07AAHCS9019D1ZC

PAN NO :

Contact Person :Sanjeev Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	118.6529	18	140.0104	1,400.11	
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	322.0339	18	379.9999	380.00	
Total								11.00	1,780.11

Himanshu
on 25/4/2024
9811883824

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 271.54



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY AND TEN ONLY

Grand Total : ₹ 1,780.10
 Net To Pay ₹ 1,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,186.53	09.00%	106.79	09.00%	106.79	%		213.58
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
Total	1,508.56		135.77		135.77		00.00	271.56

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)