

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

SDWSI2510897

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
 State: Delhi-07
 Tel: 8527255088

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

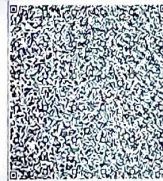
Sales Invoice No SDWSI2510897
Sales Invoice Date 31-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002381
Ref Doc Date : 30-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	121.9000	5	127.9950	1,279.95
Total			10.00					1,279.95

*phulgumigol
8527255088*

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :



GST 5% ₹ 60.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY FIVE ONLY **Grand Total :** ₹ 1,279.95
Net To Pay ₹ 1,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,219.00	02.50%	30.48	02.50%	30.48	%		60.95
Total	1,219.00		30.48		30.48		00.00	60.95

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)