

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

SDWSI2510898

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

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

Sales Invoice No SDWSI2510898  
 Sales Invoice Date 31-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510002395  
 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	Real Mix Fruit Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

SILVER OAK SECURITY SERVICES PVT. LTD.

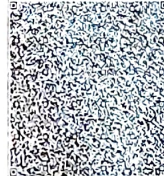
Sales Invoice Date: 31-Oct-2025

*Phulguniya  
 85 27255088*

Total 02.00 1,965.84

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

General Terms :



GST 5% ₹ 56.47  
 GST 40% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SIXTY FIVE AND EIGHTY THREE ONLY

Grand Total : ₹ 1,965.83  
 Net To Pay ₹ 1,966

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
Total	1,686.51		139.66		139.66		00.00	279.33

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

