

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

Original

Tax Invoice

SDWSI2401139

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 :

SDWSI2401139
04-May-2024
Posted
Silver Oak
SO2405000222
03-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AAHCS9019D1ZC

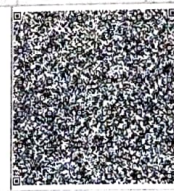
PAN NO :

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	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01	
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								16.00	3,325.12

Sanjeev Kumar
4/5/24
981188 3827

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



GST18% ₹ 316.54
GST12% ₹ 133.93

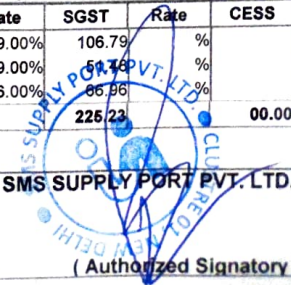
GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY FIVE AND ELEVEN ONLY **Grand Total : ₹ 3,325.11**
Net To Pay ₹ 3,325

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
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	2,874.64		225.23		225.23		00.00	450.48

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)