

SMS SUPPLY PORT PVT. LTD.
 (3rd Flr) Plot No 120E, Khaira No 1103
 Pocket 6, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICG4530M1Z0

Telephone : 9811313289

Bank A/C No : 60200000210091
 IFSC : HDFC0009676

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2501321

Silver Oak (Dwarka)

Silver Oak Security Services Pvt Ltd
 Ground Floor, B-200, Sec-10, Ambarahi village, Dwarka,
 South West Delhi
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 8527255088

Ship To

Silver Oak
 Ground Floor, B-288, 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 :

SDWSI2501321
 30-Apr-2025
 Posted
 SO2504002454
 30-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

GSTIN NO:07AAHCS0019D1ZC
 PAN NO :

Contact Person : Sanjoon Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Linca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	322.0339	18	379.9999	380.00	
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	182.2030	18	214.9995	2,150.00	
6	Kinley Mineral Water 500ml Pk24	22011010	10.000	Case					
Total								15.00	6,590.00

Item No - 6 Short
Revised Invoice
9811883826

8810 679323

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



GST 28% + CESS 12% ₹ 445.71
 GST 18% ₹ 385.93
 GST 12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 6,589.98
 Net To Pay ₹ 6,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.03	09.00%	163.98	09.00%	163.98	%		327.97
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	6,490.48		482.89		482.89			1,099.51

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)