

SMS SUPPLY PORT PVT LTD

SOW/Plot No 128E Khairi No 1183

Plotter 3, Block B Rangpur Est

New Delhi - 110017, Delhi-07, India

GSTIN: 07AAHCS90190120

Bank A/C No: 5020056321859
IFSC: HDFC0009517

Telephone: 9811313289

Website: www.smsport.in

Tax Invoice

SDWSI2401698

Original

Silver Oak

Silver Oak Security Services Pvt. Ltd
Ground Floor, E-266, Sec-19, Ambernath village, Dwarka
South West Delhi
New Delhi - 110019, Delhi-07, India
State: Delhi-07
Tel: 8527255088

Ship To

Silver Oak
Ground Floor, E-266, Sec-19, Ambernath
village, Dwarka
New Delhi - 110019, Delhi-07, IN
Tel: 8527255088

Sales Invoice No: SDWSI2401698
Sales Invoice Date: 18-May-2024
Status: Posted
Cust Ref No:
Sales Order: SO2405001167
Ref Doc Date: 17-May-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-May-2024

GSTIN NO: 07AAHCS90190120

PAN NO:

Contact Person: Sanjeev Kumar

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Kinley Mineral Water 1Ltr Pk 12	22011010	10.000	Case	118.6529	18	140.2104	1,400.11

Sanjeev Pandey

95-7255088

Total 10.00 ₹ 1,400.11

Payment Terms: End Of Month 5 Days Credit

General Terms:



GST18% ₹ 213.58

GRAND TOTAL INDIAN RUPEES ONE THOUSAND FOUR HUNDRED AND ELEVEN ONLY Grand Total ₹ 1,400.11
Net To Pay ₹ 1,400

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
Total	1,186.53		106.79		106.79		00.00	213.58

Executive Vipin

REMARKS:

