

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402499

Silver Oak

Silver Oak Security Services Pvt. Ltd.
Ground Floor, B -286, 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 -286, 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 :

SDWSI2402499
06-Jun-2024
Posted
SO2406000367
05-Jun-2024
New Delhi, Delhi-07
30-Jun-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	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1248.9995	1,250.00	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								13.00	4,210.11

*Revised
6/16/24*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 213.58
GST12% ₹ 133.93
GST 28% + CESS 12% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED TEN AND TEN ONLY Grand Total : ₹ 4,210.10
Net To Pay ₹ 4,210

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	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	3,416.88		329.75		329.75		133.71	793.22

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

(Authorized Signatory)