

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun 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

SDWSI2403069

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 :

SDWSI2403069
 20-Jun-2024
 Posted
SO2406001300
 20-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	Parle Bailey Mineral Water 250ml Pk24	22011010	10.000	Case	105.9437	18	125.0135	1,250.14	
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Fanta Can 300ml Pk24 <i>Not Recd</i>	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								12.00	2,790.14

*Item No (03)
 Fanta can
 not recd. OK
 Sumit
 20/6/24*

*Recd 03 Item
 Deepak
 21/6/24*

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

*21/6/24
 9811883826*



GST18% ₹ 190.70
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED NINETY AND FOURTEEN ONLY

Grand Total : ₹ 2,790.14
Net To Pay ₹ 2,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.44	09.00%	95.35	09.00%	95.35	%		190.70
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,159.44		249.35		249.35		132.00	630.70

Executive : Mohit

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)