

**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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2403148**

**Original**

**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 :

SDWSI2403148

22-Jun-2024

Posted

SO2406001487

22-Jun-2024

New Delhi, Delhi-07

30-Jun-2024

GSTIN NO:07AAHCS9019D12C

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
Total								1,400.11

*Handwritten signature and date:*  
22/6/24  
9811888824

Payment Terms : End Of Month 0 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
<b>Total</b>	<b>1,186.53</b>		<b>106.79</b>		<b>106.79</b>		<b>00.00</b>	<b>213.58</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )