

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 : 07AUICS4530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503478

Silver Oak (Dwarka)
 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 SDWSI2503478
Sales Invoice Date 09-Jun-2025
Status : Posted
Cust Ref No : SO2506000737
Sales Order 07-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07AAHCS9019D1ZC
PAN NO :
Contact Person :Sanjeev Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1749.9997	40	2449.9996	2,450.00
2	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			11.00					3,800.00

SDW
 9/6/25
 8810679323

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



GST 28% + CESS 12% ₹ 700.00
GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED ONLY **Grand Total :** ₹ 3,800.00
Net To Pay ₹ 3,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
Total	2,894.07		347.97		347.97		210.00	905.93

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)