

SUPPLY PORT PVT LTD
 Plot No 1285, Phase No 1181
 Block B, Bangla Ex
 New Delhi - 110027, Delhi-07, India

GSTIN 07ABIC54530M1Z0
Bank A/C No 50200069218691
IFSC HDFC0009575

Telephone 9811310289
Website www.supplyport.in

Tax Invoice

Original

SDWSI2403531

Silver Oak
 Silver Oak Security Services Pvt Ltd
 Ground Floor, B-206, Sec-19, Amberahli village, Dwarka
 South West Delhi
 New Delhi - 110075, Delhi-07, India
 State: Delhi-07
 Tel: 8527255088

Ship To
 Silver Oak
 Ground Floor, B-206, Sec-19, Amberahli
 village, Dwarka,
 New Delhi - 110075, Delhi-07, IN
 Tel: 8527255088

Sales Invoice No SDWSI2403531
Sales Invoice Date 03-Jul-2024
Status Posted
Customer Ref No SO2407500173
Sales Order Ref Doc Date 02-Jul-2024
Eway Bill No New Delhi, Delhi-07
Place of Supply 30-Jul-2024
Due Date

GSTIN NO 07AAHCB9019D1ZC
PAN NO

Contact Person Sanjeev Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	118.6529	18	140.0104	1,400.11	
Total								12.00	2,960.11

Deepak
 9811383826

Payment Terms End Of Month 0 Days Credit
General Terms



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

GRAND TOTAL INDIAN RUPEES TWO THOUSAND NINE HUNDRED SIXTY AND TEN ONLY

Grand Total : ₹ 2,960.10
Net To Pay ₹ 2,960

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	133.71		445.71
Total	2,300.81		262.79		262.79	133.71		609.28

REMARKS

For **SUPPLY PORT PVT LTD**
 [Authorized Signatory]