

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khastra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218591  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2403968**

**Silver Oak**  
 Silver Oak Security Services Pvt. Ltd  
 Ground Floor, B -268, 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 -268, Sec-19, Amberahi  
 village, Dwarka,  
 New Delhi, 110075, Delhi-07, IN  
 Tel 8527255088

**Sales Invoice No** SDWSI2403968  
**Sales Invoice Date** 14-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SQ2407000937  
**Sales Order** 14-Jul-2024  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

**GSTIN NO:**07AAHC9019D1ZC  
**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	
<b>Total</b>								<b>10.00</b>	<b>1,400.11</b>

*Handwritten:*  
 9811313289  
 22011010

**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.**

