

SMS SUPPLY PORT PVT. LTD.

(D/W) Plot No 125E, Khastha No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403970

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 SDWSI2403970
Sales Invoice Date 14-Jul-2024
Status : Posted
Cust Ref No : SO2407000936
Sales Order 14-Jul-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2024
Due Date :

GSTIN NO:07AAHC59019D1ZC

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								10.00	1,400.11

Handwritten:
A107105
28/11/2024 38226

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 :
Net To Pay

₹ 1,400.11

₹ 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
Total	1,186.53		106.79		106.79		00.00	213.58

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

