

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2404176**

**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** SDWSI2404176  
**Sales Invoice Date** 20-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001282  
**Sales Order** 19-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Jul-2024  
**Due Date :**

**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	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Catch Club Soda 750ml Pk18	22011020	1.000	Case	322.0339	18	379.9999	380.00
<b>Total</b>								<b>5,330.00</b>

*[Handwritten Signature]*  
 9811313289

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

20/7/24



**GST 28% + CESS 12%** ₹ 700.00  
**GST12%** ₹ 267.86  
**GST18%** ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED TWENTY NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 5,329.99  
**Net To Pay** ₹ 5,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
<b>Total</b>	<b>4,304.17</b>		<b>407.91</b>		<b>407.91</b>		<b>210.00</b>	<b>1,025.83</b>

**Executive :** Mohit

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**