

SMS SUPPLY PORT PVT LTD
 Plot No 198E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN 07AAHC59019D1ZC
Bank A/C No 0920000901889
IFSC WDR100000075

Telephone: 8861372000
 Website: www.smsport.com

Original

Tax Invoice

SDWSI2404810

Silver Oak
 Silver Oak Security Services Pvt Ltd
 Ground Floor, B-266, Sec-19, Ambernath village, Dwaraka
 South West Delhi
 New Delhi, 110075, Delhi-07, India
 State: Delhi-07
 Tel: 8527255088

Ship To
 Silver Oak
 Ground Floor, B-266, Sec-19, Ambernath
 village, Dwaraka
 New Delhi, 110075, Delhi-07, IN
 Tel: 8527255088

Sales Invoice No SDWSI2404810
Sales Invoice Date 08-Aug-2024
Status Posted
Cont Ref No SD2408000028
Sales Order 08-Aug-2024
Ref Doc Date
Way Bill No New Delhi, Delhi-07
Place of Supply 31-Aug-2024
Due Date

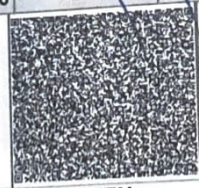
GSTIN NO: 07AAHC59019D1ZC
PAN NO :

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
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			11.00					2,180.11

Handwritten: 9811883226
 6/8/24

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



GST18% ₹ 213.58
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY AND TEN ONLY

Grand Total : ₹ 2,180.10
Net To Pay ₹ 2,180

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	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	1,743.67		184.79		184.79		66.86	436.44

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
 (Authorized Signatory)