

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

SDWSI2400515

Original

Silver Oak

Silver Oak Security Services Pvt Ltd
 Ground Floor, B-286, 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-286, Sec-19, Amberahi
 village, Dwarka,
 New Delhi, 110075, Delhi-07, IN
 Tel 8527255088

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400515
 17-Apr-2024
 Posted
 Silver Oak
 SO2404000949
 16-Apr-2024
 New Delhi, Delhi-07
 30-Apr-2024

GSTIN NO:07AAHCS9019D1ZC

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 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 5.000 | Case | 114.4070 | 18 | 135.0003 | 675.01 | |
| Total | | | | | | | | 15.00 | 2,075.12 |

Himanshu
 17-4-24
 9999302042

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



GST18% ₹ 316.54

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY FIVE AND ELEVEN ONLY Grand Total : ₹ 2,075.11
 Net To Pay ₹ 2,075

| 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 | 572.04 | 09.00% | 51.48 | 09.00% | 51.48 | % | | 102.97 |
| Total | 1,758.57 | | 158.27 | | 158.27 | | 00.00 | 316.55 |

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)