

**SMS SUPPLY PORT PVT. LTD.**

(SOV) Plot No 126L, Khana No 1103  
Pocket 5, Block D, Rangpur East  
New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC54539M1Z9

Bank A/C No : 5020959218991  
IFSC : HDFC00099575

Telephone : 9811312959  
Website : www.smsport.com

Original

**Tax Invoice**

**SDWSI2505315**

**Silver Oak (Dwarka)**  
Silver Oak Security Services Pvt Ltd  
Ground Floor, B-266, Sec. 19, Amberahli village, Dwarka,  
South West Delhi  
New Delhi, 110075, Delhi 07, India  
State: Delhi-07  
Tel: 8527255000

Ship To  
Silver Oak  
Ground Floor, B-266, Sec. 19, Amberahli  
village, Dwarka  
New Delhi, 110075, Delhi 07, IN  
Tel: 8527255000

Sales Invoice No : SDWSI2505315  
Sales Invoice Date : 13-JUL-2025  
Status : Posted  
Cust Ref No : 87227100574  
Sales Order : 12-JUL-2025  
Ref Doc Date :  
Eway Bill No : New Delhi, Delhi-07  
Place of Supply : 20-JUL-2025  
Due Date :

GSTIN NO:07AAHC80010D1ZC  
PAN NO :  
Contact Person :Sanjeev Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1400	40	780.0000	780.00
<b>Total</b>			<b>01.00</b>					<b>780.00</b>

*SHANK*  
*13/7/25*  
*8810679323*

Payment Terms : Payment terms 7 days from the date of invoice  
General Terms :



GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 780.00  
Net To Pay ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>557.14</b>		<b>78.00</b>		<b>78.00</b>		<b>66.86</b>	<b>222.86</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

