

SMS SUPPLY PORT PVT. LTD.

(W) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406853

Silver Oak (Dwarka)
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

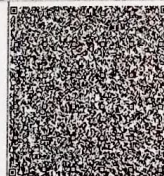
Sales Invoice No : SDWSI2406853
Sales Invoice Date : 26-Sep-2024
Status : Posted
Cust Ref No : SO2409001817
Sales Order : 25-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

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
Total								1,400.11

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

Handwritten: 891067339



GST18% ₹ 213.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED AND ELEVEN ONLY **Grand Total : ₹ 1,400.11**
Net To Pay ₹ 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)