

SMS SUPPLY PORT PVT. LTD.
 (SDWT) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811317209
 Website : www.smsupplyport.in

GSTIN : 07AHC04539M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Original

Sales Invoice No : SDWSI2505869
 Sales Invoice Date : 24-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001954
 Sales Order : 23-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Jul-2025

SDWSI2505869

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

Tax Invoice

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

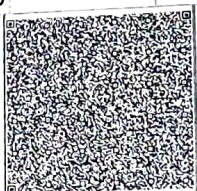
GSTIN NO:07AAHCS9018D1ZC
 PAN NO :
 Contact Person : Sanjeev Kumar

S.No : 1
 ITEM : Kinley Mineral Water 1Ltr Pk12

*Phulgumilal Kumari
 8527255088*

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	10.000	Case	118.6529	18	140.0104	1,400.11
Total						1,400.11

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



GST 18% ₹ 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.

