

**Tax Invoice**

**SDWSI2406013**

**Silver Oak**  
 Sparkling 4 India Pvt. Ltd  
 Plot no.138, Khasra no-7/3, Pochanpur, Sec-19, Dwarka  
 New Delhi , 110075 , Delhi-07 , India  
 State : Delhi-07  
 Tel : 8527255099

**Ship To**  
 Silver Oak  
 Ground Floor, B -266, Sec-19, Amberahi  
 village, Dwarka,  
 New Delhi , 110075 , Delhi-07 , IN  
 Tel : 8527255099

**Sales Invoice No** : SDWSI2406013  
**Sales Invoice Date** : 05-Sep-2024  
**Status** : Posted  
**Cust Ref No :** SO2409000350  
**Sales Order** : 04-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi , Delhi-07  
**Place of Supply** : 30-Sep-2024  
**Due Date :**

GSTIN NO:07AAVCS8904M1ZF

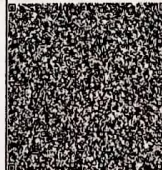
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>01.00</b>					<b>780.00</b>

*Deepak*  
 9811883826  
 5/9/24

**Payment Terms :** End Of Month 0 Days Credit  
**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.



(Authorized Signatory)