

**Tax Invoice**

**SDWSI2406370**

**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

**GSTIN NO:**07AAVCS8904M1ZF  
**PAN NO :**  
**Contact Person :**Deepak

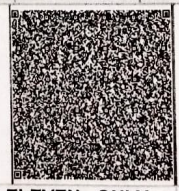
**Ship To**  
 Silver Oak  
 Ground Floor, B -266, Sec-19, Amberahi  
 village, Dwarka,  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 8527255099

**Sales Invoice No** SDWSI2406370  
**Sales Invoice Date** 14-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000998  
**Sales Order** 14-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Sep-2024

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
<b>Total</b>			<b>10.00</b>					<b>1,400.11</b>

# 9540362224  
 14/9/24  
 Livek

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



**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
<b>Total</b>	<b>1,186.53</b>		<b>106.79</b>		<b>106.79</b>		<b>00.00</b>	<b>213.58</b>

**Executive :** Mohit  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
  
 ( Authorized Signatory )