

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E, Khastia No 1183

Postel 5, Block H, Rangpuri Ext

New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC84530M1Z0

Bank A/C No : 50200009218091

IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2506825

Original

Silver Oak (Dwarka)

Silver Oak Security Services Pvt Ltd
Ground Floor, B - 200, 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 - 200, Sec-19, Amberahi
village, Dwarka,
New Delhi, 110075, Delhi-07, IN
Tel: 8527255088

Sales Invoice No : SDWSI2506825
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000990
Ref Doc Date : 11-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 19-Aug-2025

GSTIN NO.07AAHCS9010D1ZC

PAN NO :

Contact Person :Sanjeev Kumar

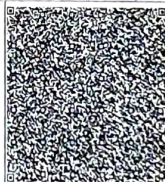
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1749.9997	40	2449.9996	2,450.00

Phulgyan@ga
8527255088

Total 01.00 **2,450.00**

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

General Terms :



GST 28% + CESS 12% ₹ 700.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total : ₹ 2,450.00

Net To Pay ₹ 2,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
Total	1,750.00		245.00		245.00		210.00	700.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

