

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2406923

Silver Oak (Sparkling)
 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 (Sparkling)
 Ground Floor, B -266, Sec-19, Amberahi
 village, Dwarka,
 New Delhi, 110075, Delhi-07, IN
 Tel : 8527255099

Sales Invoice No : SDWSI2406923
Sales Invoice Date : 28-Sep-2024
Status : Posted
Cust Ref No : SO2409001951
Sales Order : 27-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

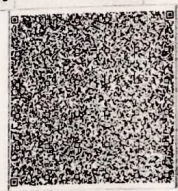
GSTIN NO:07AAVCS8904M1ZF
 PAN NO :
 Contact Person :Deepak

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								10.00	1,400.11

Received
Deepak



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
Total	1,186.53		106.79		106.79		00.00	213.58

Executive :Mohit
 REMARKS :

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

