

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508618

Original

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

Ship To

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

Sales Invoice No SDWSI2508618
Sales Invoice Date 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001270
Ref Doc Date : 14-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAHCS9019D1ZC

PAN NO :

Contact Person :Sanjeev Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			10.00					1,350.00

*Phulguniya
8527255088*

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



GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 1,350.00
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	1,144.07		102.97		102.97		00.00	205.93

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

