

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

SDWSI2509113

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 SDWSI2509113
Sales Invoice Date 24-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002128
Ref Doc Date : 23-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	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	118.6529	5	124.5855	1,245.86
Total			10.00					1,245.86

*Date - 25/9/25
 Ph: 8527255088*

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

GST 5% ₹ 59.33

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FORTY FIVE AND EIGHTY SIX ONLY

Grand Total : ₹ 1,245.86
Net To Pay ₹ 1,246

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,186.53	02.50%	29.66	02.50%	29.66	%		59.33
Total	1,186.53		29.66		29.66		00.00	59.33

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD

