

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009216991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509481

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 : SDWSI2509481
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002694
Ref Doc Date : 30-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

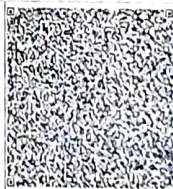
GSTIN NO:07AAHCS9019D1ZC
 PAN NO :
 Contact Person :Sanjeev Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029980	1 000	Case	1749.9997	40	2449.9996	2,450.00
2	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00

*Phulguni yoj
 8527255088*

Total **02.00** **3,230.00**

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



GST 40% **₹ 922.86**

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED THIRTY ONLY **Grand Total :** **₹ 3,230.00**
Net To Pay **₹ 3,230**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
22029990	1,750.00	20.00%	350.00	20.00%	350.00			700.00
Total	2,307.14		461.43		461.43		00.00	922.86

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)