

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADJCS4530M1Z0

Bank A/C No : 50200009218001
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509893

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 : SDWSI2509893
Sales Invoice Date : 09-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000776
Ref Doc Date : 09-Oct-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 MRP 18	22011010	10.000	Case	133.3300	5	139.9965	1,399.97	
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								11.00	2,179.97

Date - 9/10/25
Sl. No -
phulgumiyar
8527255088

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

General Terms :



GST 5% ₹ 66.67
GST 40% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY SIX ONLY

Grand Total : ₹ 2,179.96
Net To Pay ₹ 2,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,333.30	02.50%	33.33	02.50%	33.33			66.67
22021010	557.14	20.00%	111.43	20.00%	111.43			222.86
Total	1,890.44		144.76		144.76		00.00	289.53

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

