SMS SUPPLY PORT PVT. LTD.
[illegible]
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : [illegible]
Bank A/C No : [illegible]
IFSC : [illegible]

Telephone : [illegible]
Website : www.supplyport.in

Tax Invoice

SDWSI2500233

Original

Silver Oak (Dwarka)
Silver Oak Security Services Pvt. Ltd.
Ground Floor, B-268, Sec-19, Amberahi village, Dwarka,
South West Delhi
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 8527255088

GSTIN NO:07AAHCS9019D1ZC
PAN NO :

Contact Person :Sargeev Kumar

Ship To

Silver Oak
Ground Floor, B-268, Sec-19, Amberahi
village, Dwarka,
New Delhi, 110075, Delhi-07, IN
Tel : 8527255088

Sales Invoice No	SDWSI2500233
Sales Invoice Date	08-Apr-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2504000399
Ref Doc Date	08-Apr-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	10.000	Case	182.2030	18	214.9995	2,150.00
	Total		10.00					2,150.00

phulgunya
8527255088

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 18% ₹ 327.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total : ₹ 2,150.00
Net To Pay ₹ 2,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.03	09.00%	163.98	09.00%	163.98	%		327.97
Total	1,822.03		163.98		163.98		00.00	327.97

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD. NEW DELHI

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Page 1 of 1