

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2414304

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 : SDWSI2414304  
Sales Invoice Date : 30-Mar-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2503002203  
Ref Doc Date : 30-Mar-2025  
Eway Bill No :  
Place of Supply : New Delhi , Delhi-07  
Due Date : 28-Mar-2025

GSTIN NO:07AAHCS9019D1ZC

PAN NO :

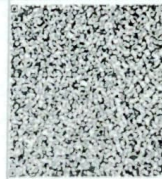
Contact Person :Sanjeev Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr PK12	22011010	10.00	Case	118.6529	18	140.0104	1,400.11
<b>Total</b>			<b>10.00</b>					<b>1,400.11</b>

*Phulguni*  
*8527255088*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 213.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED AND ELEVEN ONLY

Grand Total :

₹ 1,400.11

Net To Pay

₹ 1,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,186.53	09.00%	106.79	09.00%	106.79	%		213.58
<b>Total</b>	<b>1,186.53</b>		<b>106.79</b>		<b>106.79</b>		<b>00.00</b>	<b>213.58</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )

