

**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

Original

**Tax Invoice**

**SDWSI2403011**

**Silver Oak**  
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 : SDWSI2403011  
Sales Invoice Date : 19-Jun-2024  
Status : Posted  
Cust Ref No : SO2406001173  
Sales Order Ref Doc Date : 18-Jun-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jun-2024

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	18	140.0104	1,400.10
2	Limca Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Bislen Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
<b>Total</b>								<b>3,515.11</b>

*19/6/24*  
*[Signature]*

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



GST18% ₹ 419.51  
GST 28% + CESS 12% ₹ 218.57

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTEEN AND ELEVEN ONLY**      **Grand Total : ₹ 3,515.11**  
**Net To Pay ₹ 3,515**

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
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
<b>Total</b>	<b>2,877.03</b>		<b>286.26</b>		<b>286.26</b>		<b>65.57</b>	<b>638.03</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

