

Tax Invoice

SDWSI2507698

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 : 8527255068

Ship To  
 Silver Oak  
 Ground Floor, B-266, Sec-19, Amberahi  
 village, Dwarka,  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 8527255068

Sales Invoice No : SDWSI2507698  
 Sales Invoice Date : 29-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508002329  
 Ref Doc Date : 28-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

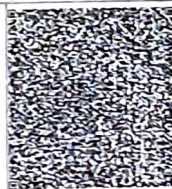
GSTIN NO:07AAHCS9019D1ZC  
 PAN NO :

Contact Person :Sanjeev Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1749.9997	40	2449.9996	2,450.00
<b>Total</b>			<b>02.00</b>					<b>3,230.00</b>

विकाश कुमार  
 8527255088

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



GST 28% + CESS 12% ₹ 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	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
<b>Total</b>	<b>2,307.14</b>		<b>323.00</b>		<b>323.00</b>		<b>276.86</b>	<b>922.86</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)