

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

SDWSI2400096

White Oak (Ghitorni)
 White Oak (A Unit of Andd Hospitality)
 Farm no.3, Silver Oak, Farm Road, Ghitorni
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9555030173

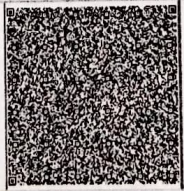
Ship To
 White Oak
 Farm No 3, Silver Oak, Farm Road, Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9555030173

Sales Invoice No SDWSI2400096
Sales Invoice Date 03-Apr-2024
Status : Posted
White Oak
Cust Ref No : SO2404000213
Sales Order
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07ABUFA4547M1ZR
PAN NO :
Contact Person :Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
5	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
7	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			37.00					11,253.99

Payment Terms : End Of Month 0 Days Credit
General Terms : (A UNIT OF ANDD HOSPITALITY)
 G.E. No.
 Time
 Veh. No.



GST18% ₹ 1,045.68
GST 28% + CESS 12% ₹ 1,100.00
GST12% ₹ 58.82

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY THREE AND NINETY NINE ONLY **Grand Total :** ₹ 11,253.99
Net To Pay ₹ 11,254

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	490.18	06.00%	29.41	06.00%	29.41	%		58.82
22011010	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22011020	1,889.83	09.00%	170.08	09.00%	170.08	%		340.17
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	9,049.49		937.24		937.24		330.00	2,204.50

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)