

**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 :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400215**

**Original**

**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** SDWSI2400215  
**Sales Invoice Date** 07-Apr-2024  
**Status :** Posted  
**Cust Ref No :** White Oak  
**Sales Order** SO2404000441  
**Ref Doc Date :** 06-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	7.000	Case	220.3380	18	259.9988	1,820.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	254.2300	18	299.9914	599.98
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>31.00</b>					<b>21,659.99</b>

*Vikas Khanduri*  
 7/4/24

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



**GST18%** ₹ 369.15  
**GST 28% + CESS 12%** ₹ 4,782.86  
**GST12%** ₹ 267.86

**GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED FIFTY NINE AND NINETY SEVEN ONLY**

**Grand Total :** ₹ 21,659.97  
**Net To Pay** ₹ 21,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	508.46	09.00%	45.76	09.00%	45.76	%		91.52
22011010	1,542.37	09.00%	138.81	09.00%	138.81	%		277.63
22021010	11,957.14	14.00%	1,674.00	14.00%	1,674.00	12.00%	1,434.86	4,782.86
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>16,240.11</b>		<b>1,992.60</b>		<b>1,992.60</b>		<b>1,434.86</b>	<b>5,419.87</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )