

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 126E Khasra No 1183
 Plot No 8 Block B Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 0011313289

Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500503

Original

White Oak (Ghitorni)
 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 : SDWSI2500503
Sales Invoice Date : 12-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000948
Ref Doc Date : 12-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07ABUFA4547M1ZR
 PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	20.000	Case	525.4300	18	620.0074	12,400.15
Total			20.00					12,400.15

Date: 12/04/25
 Time: 10:45 AM
 S. No. SDWSI2500503
 White Oak Cafe
 A Unit of Andd Hospitality

Vinod Maurya

12/04/25

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



GST 18% ₹ 1,891.55

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED AND FIFTEEN ONLY

Grand Total : ₹ 12,400.15
Net To Pay ₹ 12,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,508.60	09.00%	945.77	09.00%	945.77	%		1,891.55
Total	10,608.80		945.77		945.77		00.00	1,891.55

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

