

SMS SUPPLY PORT PVT. LTD.
 (C.O.W) 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

Tax Invoice

Original

SDWSI2500729

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 : SDWSI2500729
Sales Invoice Date : 17-Apr-2025
Status : Posted
Cust Ref No : SO2504001347
Sales Order :
Ref Doc Date : 16-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	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	320.0001	1,140.00
2	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	113.0003	2,025.00

White Oak Café
 A Unit Of Andd Hospitality
 S. No. _____
 Date: 17/04/25
 Sign. *Abhishek*

Total 18.00 **3,165.00**

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



GST 18% ₹ 482.80

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY FIVE ONLY Grand Total : ₹ 3,165.00
 Net To Pay ₹ 3,165

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	2,682.20		241.40		241.40		00.00	482.80

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)