

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E Kharra No 118J

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200000210001

IFSC : IROFC0000575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510359**

**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** SDWSI2510359  
**Sales Invoice Date** 18-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001625  
**Ref Doc Date** 17-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

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	15.000	Case	525.4300	5	551.7015	8,275.52
2	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	5	227.8080	455.62
3	Mapro Kala Khatta Squash 750ml MRP 180	20089919	2.000	Bottles	154.2800	5	161.9940	323.99
4	Catch Soda 500ml Pk24 MRP 18	22011020	2-5.000	Case	333.3300	5	349.9965	<del>6,749.93</del>
		<b>Total</b>			<b>24.00</b>			<b>10,805.11</b>

*White Oak Cafe*  
*A Unit Of Andd Hospitality*  
 S. No. 18/10/25  
 Sign. *[Signature]*  
 18/10/25  
 Total

**Payment Terms :** End Of Month 45 Days Credit

**General Terms :**



GST 5%

₹ 514.53

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FIVE AND ELEVEN ONLY**

**Grand Total :**

**₹ 10,805.11**

**Net To Pay**

**₹ 10,805**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	308.56	02.50%	07.71	02.50%	07.71			15.43
20098990	433.92	02.50%	10.85	02.50%	10.85			21.70
22011010	7,881.45	02.50%	197.04	02.50%	197.04			394.07
22011020	1,666.65	02.50%	41.67	02.50%	41.67			83.33
<b>Total</b>	<b>10,290.58</b>		<b>257.27</b>		<b>257.27</b>			<b>514.53</b>

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183  
15 Block B, Rangpuri Ext  
Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218001  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Sales Return

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

SR2510000151

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

Sales Return No : SR2510000151  
Sales Return Date : 19-Oct-2025  
Status : Posted  
Cust Ref No : SDWSI2510359  
Sales Invoice : 18/Oct/2025  
Required Date : 18-Oct-2025  
Ref Doc Date :  
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24 MRP 18	22011020	3 000	Case	333 3300	0%	999.99
Total			03.00				999.99

Client Rejected.

Payment Terms : End Of Month 45 Days Credit  
General Terms :

GST 5% ₹ 50.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOURTY NINE AND NINTY NINE ONLY Grand Total : ₹ 1,049.99  
Net To Pay ₹ 1,050

Executive :Vikas Khanduri 9871604600  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

