

Tax Invoice

SDWSI2510837

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 : SDWSI2510837
Sales Invoice Date : 30-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002371
Ref Doc Date : 30-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
✓	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1 560 01
✓	Catch Soda 500ml Pk24 MRP 18	22011020	2 000	Case	333 3300	5	349 9965	699 99
✓	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	10 000	Case	121 9000	5	127 9950	1 279 95
✓	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	5	1171 8746	1 171 87
✓	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1 000	Case	1221 9400	5	1283 0370	1 283 04

Handwritten signature
 30/11/25

White Oak Cafe
 A Unit Of Andd Hospitality
 S. No. 30/11/25
 Sign. *Abhay*

Total 16.00 5,994.86

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



GST 40% ₹ 445.72
 GST 5% ₹ 211.18

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED NINETY FOUR AND EIGHTY SIX ONLY

Grand Total : ₹ 5,994.86
 Net To Pay ₹ 5,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,219.00	02.50%	30.48	02.50%	30.48	%		60.95
22011020	666.66	02.50%	16.67	02.50%	16.67	%		33.33
22021010	1,114.29	20.00%	222.86	20.00%	222.86	%		445.72
22029020	2,338.01	02.50%	58.45	02.50%	58.45	%		116.90
Total	5,337.96		328.46		328.46		00.00	666.90

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)