

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401084

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401084
03-May-2024
Posted
White Oak
SO2405000136
02-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07ABUFA4547M1ZR

PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
7	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	254.2300	18	299.9914	299.99
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
11	Bisleri Mineral Water 1Ltr Pk12	22021010	25.000	Case	114.4070	18	135.0003	3,375.01
Total			52.00					25,305.01

Empurs
3/5/24

Anishe
CH/ARB

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,377.14
GST18% ₹ 1,074.66
GST12% ₹ 690.00

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND THREE HUNDRED FIVE ONLY Grand Total : ₹ 25,305.00

Net To Pay ₹ 25,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	254.23	09.00%	22.88	09.00%	22.88	%		45.76
22011020	2,855.93	09.00%	257.03	09.00%	257.03	%		514.07
22021010	2,860.18	09.00%	257.42	09.00%	257.42	%		514.83
22021010	8,442.85	14.00%	1,182.00	14.00%	1,182.00	12.00%	1,013.14	3,377.14
22029020	5,750.01	06.00%	345.00	06.00%	345.00	%		690.00
Total	20,163.20		2,064.33		2,064.33		1,013.14	6,141.80

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)