

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
 Bank A/C No : 50200069218091
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501135

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

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

Sales Invoice No : SDWSI2501135
 Sales Invoice Date : 25-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002027
 Sales Order : 24-Apr-2025
 Ref Doc Date :
 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	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								22.00	13,960.16

White Oak Cafe
 Unit Of Andd Hospitality
 S. No. 25/04/25
 Sign. *Abhay*

Vinod Maurya
 25/04/25

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



GST 18% ₹ 1,891.55
 GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED SIXTY AND FIFTEEN ONLY **Grand Total : ₹ 13,960.15**
Net To Pay ₹ 13,960

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
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	11,622.89		1,101.77		1,101.77		133.71	2,337.27

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)