

SMS SUPPLY PORT PVT. LTD.
 (DOW) Plot No 120E, Khasra No 1103
 Pocket 5 - Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC04530M1Z0

Telephone : 9911313259

Bank A/C No : 50200099210091
IFSC : HDFC0009975

Website : www.supplyport.in

Tax Invoice

SDWSI2511433

Original

White Oak (Ghitorni)
 A Unit of Annd Hospitality
 Farm no 3, Silver Oak, Farm Road, Ghitorni
 New Delhi, 110030, Delhi-07, India
 State - Delhi-07
 Tel : 0025773201

Ship To
 White Oak
 Farm No 3, Silver Oak, Farm Road, Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 0555030173

Sales Invoice No SDWSI2511433
Sales Invoice Date 10-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000828
Ref Doc Date 10-Nov-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 222	22011010	10.000	Case	542.8500	5	569.9925	5,699.93
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
7	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6856	1,129.68
8	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	305.0800	5	320.3340	640.67
9	Tata Copper Water 250ml Pk24	22011010	10.000	Case	102.8500	5	107.9925	1,079.93
10	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	6.000	Case	121.9000	5	127.9950	767.97
Total			39.00					17,444.02

10/11/25
 [Handwritten signature and date]

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



GST 5% ₹ 500.19
GST 40% ₹ 1,982.86

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED FORTY FOUR AND ONE ONLY **Grand Total :** ₹ 17,444.01
Net To Pay ₹ 17,444

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	610.16	02.50%	15.25	02.50%	15.25	%		30.51
22011010	7,188.40	02.50%	179.71	02.50%	179.71	%		359.42
22021010	4,957.14	20.00%	991.43	20.00%	991.43	%		1,982.86
22029020	2,205.26	02.50%	55.13	02.50%	55.13	%		110.26
Total	14,960.96		1,241.52		1,241.52		00.00	2,483.05

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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(Authorized Signatory)

