

GSTIN : 07AHU64639M1Z0
 Bank A/C No : 50200699210501
 IFSC : HOFC00099575

Telephone : 9811132789
 Website : www.smsport.com

Original

Tax Invoice

8DWSI2501284

White Oak (Ghlornt)
 A Unit of Andl Hospitality
 Farm No 3, Silver Oak, Farm Road, Ghlornt
 New Delhi - 110030, Delhi 07, India
 State : Delhi 07
 Tel : 9555030173

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

Sales Invoice No : **8DWSI2501284**
 Sales Invoice Date : **29 Apr 2025**
 Status : **Prater**
 Cust Ref No : **50200699210501**
 Sales Order : **29 Apr 2025**
 Ref Crd Date :
 Eway Bill No :
 Place of Supply : **New Delhi, Delhi 07**
 Due Date : **30 Apr 2025**

GSTIN NO: 07AHU64639M1Z0
 PAN NO :

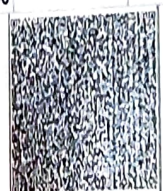
Contact Person : Vinod Maurya

S.No	ITEM
1	Himalayan Still Glass Water Bottle 750ml Pk20 (MRP 250)
2	Bisleri Mineral Water 1.1Lr Pk12
3	Catch Soda 500ml Pk24
4	Sprite Pot 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	20.000	Case	625.4300	18	620.0074	12,400.15
22021010	10.000	Case	114.4070	18	113.0003	1,130.00
22011020	2.000	Case	322.0340	18	380.0001	760.00
22021010	1.000	Case	557.1430	40	780.0002	780.00
Total						15,290.15

Handwritten: Vinod Maurya
 29/04/25
 S. No. 8DWSI2501284
 S. No. 8DWSI2501284

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



GST 18% ₹ 2,213.41
 GST 20% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED NINETY AND FIFTEEN ONLY

Grand Total : ₹ 15,290.15
 Net To Pay ₹ 15,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,500.80	09.00%	045.77	09.00%	045.77	%		1,891.55
22011020	844.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,144.07	09.00%	102.07	09.00%	102.97	%		205.93
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	12,863.88		1,184.71		1,184.71		66.86	2,436.27

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
 (Authorized Signatory)