

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501698**

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

SDWSI2501698  
 06-May-2025  
 Posted  
 SO2505000505  
 05-May-2025  
 New Delhi, Delhi-07  
 30-May-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	3.000	Case	557.1430	40	780.0002	2,340.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>32.00</b>					<b>21,495.16</b>

*Handwritten signature and date: 7/5/25*

**White Oak Café**  
 A Unit Of Andd Hospitality  
 S. No. \_\_\_\_\_  
 Date: 05/05/25  
 Sign: *[Signature]*

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



GST 18% ₹ 2,007.48  
 GST 28% + CESS 12% ₹ 1,997.14  
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOUR HUNDRED NINETY FIVE AND SIXTEEN ONLY  
 Grand Total : ₹ 21,495.16  
 Net To Pay ₹ 21,495

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
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,992.86	14.00%	699.00	14.00%	699.00	12.00%	599.14	1,997.14
22029020	1,200.90	06.00%	72.05	06.00%	72.05			144.11
<b>Total</b>	<b>17,346.43</b>		<b>1,774.79</b>		<b>1,774.79</b>		<b>599.14</b>	<b>4,148.73</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

