

**SMS SUPPLY PORT PVT. LTD.**

(50W) 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**

**SDWSI2401705**

Sales Invoice No : SDWSI2401705  
Sales Invoice Date : 18-May-2024  
Status : Posted  
Cust Ref No : SC2405001185  
Sales Order : 17-May-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2024

**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

GSTIN NO 07ABUFA4547M1ZR  
PAN NO

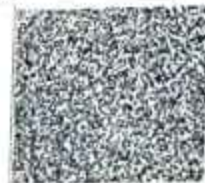
Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0000	1,560.00	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0000	760.00	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9960	1,090.00	
4	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0000	225.00	
5	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0000	2,025.00	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>23.00</b>	<b>7,200.01</b>

*Anishka*  
*DEWAR*  
*Vinod Maurya*  
*10/5/24*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 885.72  
GST18% ₹ 591.10  
GST12% ₹ 24.11

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 7,200.00  
Net To Pay ₹ 7,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	08.00%	12.05	%		24.11
22011020	1,567.80	09.00%	141.10	09.00%	141.10	%		292.20
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	2,214.29	14.00%	310.00	14.00%	310.00	12.00%	265.71	885.72
<b>Total</b>	<b>5,699.08</b>		<b>617.60</b>		<b>617.60</b>		<b>265.71</b>	<b>1,500.93</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )