

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402070

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 : SDWSI2402070
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No : SO2405001835
Sales Order : 27-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO: 07ABUFA4547M1ZR

PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2 000	Case	923 7280	18	1089 9990	2,180.00
Total								3,720.00

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
Date: _____
Qty: _____
Sign: _____

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%
GST18%

₹ 440.00

₹ 332.54

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY ONLY

Grand Total :

₹ 3,720.00

Net To Pay

₹ 3,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27			332.54
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,947.46		320.27		320.27		132.00	772.54

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]