

S SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2502141

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 SDWSI2502141
Sales Invoice Date 17-May-2025
Status : Posted
Cust Ref No : SO2505001399
Sales Order 16-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 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	
Total								20.00	12,400.15

White Oak Café
 A Unit Of Andd Hospitality
 Time.....S. No.....
 Date...17/5/25 Sign...[Signature]

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

[Handwritten Signature]
 17/05/25



GST 18% ₹ 1,891.55

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED AND FIFTEEN ONLY **Grand Total :** ₹ 12,400.15
Net To Pay ₹ 12,400

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
Total	10,508.60		945.77		945.77		00.00	1,891.55

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
(Authorized Signatory)