

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 120E, Khara No 1103  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07AHIC04630M1Z0

Bank A/C No : 50200009210001  
IFSC : HDFC0000676

Telephone : 9811313289

Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2502520**

**White Oak (Ghltorni)**

A Unit of Andd Hospitalty  
Farm no.3, Silver Oak, Farm Road, Ghltorni  
New Delhi, 110030, Delhi-07, India  
State : Delhi-07  
Tel : 9555030173

Ship To

White Oak  
Farm No 3, Silver Oak, Farm Road, Ghltorni  
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 :

SDWSI2502520  
24-May-2025  
Posted  
902605002053  
24-May-2025  
New Delhi, Delhi-07  
30-May-2025

GSTIN NO:07ABUFA4647M1ZR

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 Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>								<b>13,940.15</b>

White Oak Café  
A Unit Of Andd Hospitalty  
Time..... S. No.....  
Date 24/05/25 Sign. *[Signature]*

*[Signature]*  
24/05/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%  
GST 28% + CESS 12%

₹ 1,691.55  
₹ 440.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED FORTY AND FIFTEEN ONLY

Grand Total : ₹ 13,940.15  
Net To Pay ₹ 13,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,508.60	09.00%	945.77	09.00%	945.77	0%		1,891.55
22021010	1,100.00	14.00%	154.00	14.00%	154.00	2.00%	132.00	440.00
<b>Total</b>	<b>11,608.60</b>		<b>1,099.77</b>		<b>1,099.77</b>		<b>132.00</b>	<b>2,331.55</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)