

SMS SUPPLY PORT PVT. LTD.
 (SIW) Plot No 120E, Khara No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 011 313289

Website : www.supplyport.in

Bank A/C No : 50200000210001
IFSC : HDFC0000075

Original

Tax Invoice

SDWSI2502669

Sales Invoice No : SDWSI2502669
Sales Invoice Date : 27-May-2025
Status : Posted
Cust Ref No : 802606002297
Sales Order : 27-May-2025
Ref Doc Date :
Way Bill No : New Delhi, Delhi-07
Place of Supply : 30-May-2025
Doc Date :

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

GSTIN NO: 07ADUFA4547M1Z1R
PAN NO :

Contact Person : Vinod Murya

- S.No / ITEM
- 1 / Coca Cola Pet 750ml Pk24
- 2 / Sprite Pet 750ml Pk24
- 3 / Catch Soda 500ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1.000	Case	557.1430	40	780.0002	780.00	
22021010	1.000	Case	557.1430	40	780.0002	780.00	
22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total						04.00	2,320.00

Handwritten signature
 27/5/25

White Oak Cafe
 A Unit Of Andd Hospitality
 S. No
 Time: 27/05/25
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 445.71
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 2,319.99
Net To Pay ₹ 2,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,768.35		213.97		213.97		133.71	561.64

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory
 [Signature]