

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 6020000210001  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502871**

**Original**

**White Oak (Ghltornl)**  
 A Unit of Andd Hospitality  
 Farm no 3, Silver Oak, Farm Road, Ghltornl  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 9556030173

**Ship To**  
 White Oak  
 Farm No 3, Silver Oak, Farm Road, Ghltornl  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9556030173

**Sales Invoice No** : SDWSI2502871  
**Sales Invoice Date** : 31-May-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2505002577  
**Ref Doc Date** : 30-May-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2025

GSTIN NO:07ABUFA4547M1ZR  
 PAN NO :  
 Contact Person :Vlnod Maurya

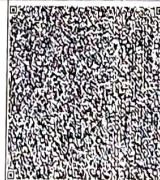
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	20.000	Case	525.4300	18	620.0074	12,400.15
<b>Total</b>			<b>20.00</b>					<b>12,400.15</b>

White Oak Café  
 A Unit Of Andd Hospitality  
 Time..... S. No.....  
 Date 31/5/25 Sign. Raju Ranjan

A Unit Of Andd Hospitality  
 Time..... S. No.....  
 Date..... Sign.....

*(Handwritten Signature)*  
 31/5/25

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



GST 18% ₹ 1,891.55

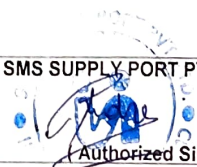
GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED AND FIFTEEN ONLY

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
<b>Total</b>	<b>10,508.60</b>		<b>945.77</b>		<b>945.77</b>		<b>00.00</b>	<b>1,891.55</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)