

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009216691
IFSC : HDFC0006575

Website : www.supplyport.in

Tax Invoice

SDWSI2403132

Original

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 SDWSI2403132
Sales Invoice Date 22-Jun-2024
Status : Posted
Cust Ref No : White Oak (Ghitorni)
Sales Order SO2405001446
Ref Doc Date : 21-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07ABUFA4647M1ZR
PAN NO :

Contact Person :Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
✓ 2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
✓ 3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
✓ 4	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
✓ 5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓ 6	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			21.00					9,125.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 1,551.43
GST18% ₹ 379.83
GST12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED TWENTY FIVE ONLY

Grand Total : ₹ 9,125.00
Net To Pay ₹ 9,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	3,878.57	14.00%	543.00	14.00%	543.00	%		1,551.43
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	7,064.63		797.47		797.47			2,060.37

Executive :Vikas Khandurl

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)