

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 4, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503298

White Oak (Ghltorni)

A Unit of Andd Hospitality

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 :

SDWSI2503298

06-Jun-2025

Posted

SO2506000524

05-Jun-2025

New Delhi, Delhi-07

30-Jun-2025

GSTIN NO:07ABUFA4547M1ZR

PAN NO :

Contact Person :Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
6	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07	
Total								22.00	17,265.09

White Oak Care
A Unit Of Andd Hospitality
S. No.
Time
Date: 06/06/25 Sign: *[Signature]*

[Signature]
6/6/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%
GST 12%

₹ 1,714.59

₹ 1,337.14

₹ 144.11

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED SIXTY FIVE AND NINE ONLY

Grand Total :

₹ 17,265.09

Net To Pay

₹ 17,265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	09.00%	472.89	09.00%	472.89	%		945.77
22011020	4,271.19	09.00%	384.41	09.00%	384.41	%		768.81
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	14,069.25		1,397.35		1,397.35		401.14	3,195.83

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)