

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400363

Original

White Oak (Ghitorni)
 White Oak (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 : SDWSI2400363
Sales Invoice Date : 12-Apr-2024
Status : Posted
Cust Ref No : White Oak
Sales Order : SO2404000713
Ref Doc Date : 11-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07ABUFA4547M1ZR
 PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8620	12	1204.9990	1,205.00	
5	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9968	2,599.99	
6	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								28.00	9,764.99

[Handwritten Signature]
 Date: _____
 Vth No: _____

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 718.47
 GST 28% + CESS 12% ₹ 1,100.00
 GST12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED SIXTY FOUR AND NINTY NINE ONLY

Grand Total : ₹ 9,764.99
 Net To Pay ₹ 9,765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22011020	844.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	2,750.00	14.00%	385.00	14.00%	385.00	%		1,100.00
22029020	1,075.88	06.00%	64.55	06.00%	64.55	%		129.11
Total	7,817.41		808.79		808.79		330.00	1,947.58

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)