

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 : 07ABUCS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504010

Original

White Oak (Ghitorni)
 A Unit of Annd 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 : SDWSI2504010
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001704
Ref Doc Date : 19-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07ABUFA4547M1ZR
 PAN NO :

Contact Person : Vinod 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	
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00	
5	Mapro Kiwi Crush 1Ltr MRP 396	20089919	1.000	Bottles	318.2100	12	356.3952	356.40	
6	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								29.00	18,168.57

[Handwritten Signature]
 VIN'S
 Annd Hospitality
 19/06/25

[Handwritten Signature]
 19/06/25

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



GST 18% ₹ 2,085.45
 GST 28% + CESS 12% ₹ 445.72
 GST 12% ₹ 328.78

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED SIXTY EIGHT AND FIFTY FIVE ONLY **Grand Total :** ₹ 18,168.55
Net To Pay ₹ 18,169

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	462.85	06.00%	27.77	06.00%	27.77	%		55.54
22011010	10,508.60	09.00%	945.77	09.00%	945.77	%		1,891.55
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
22029020	2,276.79	06.00%	136.61	06.00%	136.61	%		273.21
Total	15,328.63		1,353.10		1,353.10		133.71	2,839.92

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

