

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404154**

**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

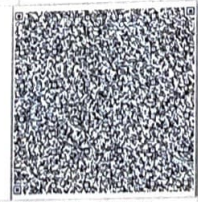
Sales Invoice No : SDWSI2404154  
 Sales Invoice Date : 20-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407001272  
 Sales Order : 19-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
<b>Total</b>								<b>1,575.00</b>

WHITE OAK  
 (A UNIT OF ANDD HOSPITALITY)  
 E. No. [Signature]  
 Date: 20/7/24  
 Wh. No. [Signature]

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



GST18% ₹ 205.93  
 GST12% ₹ 24.11

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY**      **Grand Total : ₹ 1,575.00**  
**Net To Pay ₹ 1,575**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
<b>Total</b>	<b>1,344.96</b>		<b>116.02</b>		<b>115.02</b>		<b>00.00</b>	<b>230.04</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

