

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200066218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404388**

**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** SDWSI2404388  
**Sales Invoice Date** 26-Jul-2024  
**Status** Posted  
**Cust Ref No :** SO2407001720  
**Sales Order** 26-Jul-2024  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

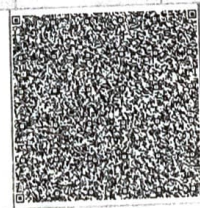
**GSTIN NO:** 07ABUFA4547M1ZR  
**PAN NO :**  
**Contact Person :** Vinod Maurya

| S.No         | ITEM                          | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1            | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000        | Case | 550.0000 | 40    | 770.0000 | 2,310.00        |
| 2            | Coca Cola Pet 750ml Pk24      | 22021010 | 2.000        | Case | 557.1430 | 40    | 780.0002 | 1,560.01        |
| <b>Total</b> |                               |          | <b>05.00</b> |      |          |       |          | <b>3,870.01</b> |

*Handwritten signature and date: 26/7/24*

*Stamp: WHITE OAK (A UNIT OF ANDD HOSPITALITY) with signature and date*

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



**GST 28% + CESS 12%** ₹ 1,105.72

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SEVENTY AND ONE ONLY** **Grand Total :** ₹ 3,870.01  
**Net To Pay** ₹ 3,870

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010     | 2,764.29        | 14.00% | 387.00        | 14.00% | 387.00        | 12.00% | 331.71        | 1,105.72        |
| <b>Total</b> | <b>2,764.29</b> |        | <b>387.00</b> |        | <b>387.00</b> |        | <b>331.71</b> | <b>1,105.72</b> |

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**(Authorized Signatory)**