

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 : 07ABUC04530M1Z0  
 Bank A/C No : 5020000210001  
 IFSC : HDFC00009575

Telephone : 981131289  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2504781**

Sales Invoice No : SDWSI2504781  
 Sales Invoice Date : 03-Jul-2025  
 Status : Posted  
 Cust Ref No : 502507000327  
 Sales Order : 03-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2025

**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

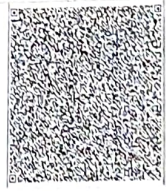
GSTIN NO: 07ABUFA4547M1ZR  
 PAN NO :  
 Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01	
4	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
7	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
8	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
<b>Total</b>								<b>34.00</b>	<b>13,012.41</b>

*[Handwritten Signature]*  
 4/7/25

White Oak Cafe  
 A Unit Of Andd Ho. pitality  
 S. No. ....  
 Time 4/07/25  
 Sign. *[Signature]*

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



GST 28% + CESS 12% ₹ 1,560.00  
 GST 18% ₹ 518.04  
 GST 12% ₹ 445.33

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWELVE AND FOURTY ONLY      Grand Total : ₹ 13,012.40  
 Net To Pay ₹ 13,012

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
20089919	318.20	06.00%	19.09	06.00%	19.09	%		38.18
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	3,900.00	14.00%	546.00	14.00%	546.00	12.00%	468.00	1,560.00
22029020	3,392.66	06.00%	203.57	06.00%	203.57	%		407.14
<b>Total</b>	<b>10,489.04</b>		<b>1,027.68</b>		<b>1,027.68</b>		<b>468.00</b>	<b>2,523.36</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)