

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

**Tax Invoice**

**SDWSI2504826**

**Original**

**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

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

**Ship To**  
 White Oak  
 Farm No 3, Silver Oak, Farm Road, Ghitorni  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9555030173

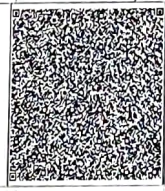
Sales Invoice No SDWSI2504826  
 Sales Invoice Date 04-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2507000339  
 Ref Doc Date : 03-Jul-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 30-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mount Clear Water 250ml Pk24	22011010	25.000	Case	101.7000	18	120.0060	3,000.15	
<b>Total</b>								<b>25.00</b>	<b>3,000.15</b>

*[Handwritten Signature]*  
 4/7/25

**White Oak Café**  
 A Unit of Andd Hospitality  
 S.No: [Handwritten]  
 Date: 4/7/25  
 Sign: [Handwritten]

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



GST 18% ₹ 457.65

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND FIFTEEN ONLY

Grand Total : ₹ 3,000.15  
 Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.50	09.00%	228.83	09.00%	228.83	%		457.65
<b>Total</b>	<b>2,542.50</b>		<b>228.83</b>		<b>228.83</b>		<b>00.00</b>	<b>457.65</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
 (Authorized Signatory)