

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
 Pocket C, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**SDWSI2504867**

**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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2504867  
 05-Jul-2025  
 Posted  
 SO2507000444  
 05-Jul-2025  
 New Delhi, Delhi-07  
 30-Jul-2025

GSTIN NO:07ABUFA4547M1ZR

PAN NO :

Contact Person :Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07	
<b>Total</b>								<b>15.00</b>	<b>8,100.07</b>

*Handwritten signature*  
 5/7/25

*Handwritten signature*  
 Vinod Maurya  
 A Unit of Andd Hospitality

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



GST 18%

₹ 1,235.60

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED AND SEVEN ONLY

Grand Total :  
 Net To Pay

₹ 8,100.07  
 ₹ 8,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	09.00%	472.89	09.00%	472.89	%		945.77
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
<b>Total</b>	<b>6,864.47</b>		<b>617.81</b>		<b>617.81</b>		<b>00.00</b>	<b>1,235.60</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

