

SMS SUPPLY PORT PVT. LTD.
 (S.D.) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505162

White Oak (Ghitorni)
 A Unit of Annd 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 : SDWSI2505162
Sales Invoice Date : 11-Jul-2025
Status : Posted
Cust Ref No : SO2507000914
Sales Order Ref Doc Date : 11-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	20.000	Case	525.4300	18	620.0074	12,400.15	
Total								20.00	12,400.15

Handwritten signature
 11/7/25

White Oak Cafe
 A Unit Of Annd Hospitality
 S.No. _____
 Date: 11/6/25 Sign: *[Signature]*

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



GST 18% ₹ 1,891.55

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED AND FIFTEEN ONLY **Grand Total : ₹ 12,400.15**
Net To Pay ₹ 12,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,508.60	09.00%	945.77	09.00%	945.77			1,891.55
Total	10,508.60		945.77		945.77		00.00	1,891.55

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)