

SMS SUPPLY PORT PVT. LTD.
 B-2/W/ Plot No 126E, Kharsa No 1183
 Pocket 6, Block B, Rangpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABHCS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505583

White Oak (Ghitorni)
 A Unit of Anod 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 : SDWSI2505583
Sales Invoice Date : 19-Jul-2025
Status : Posted
Cust Ref No : SO2507001593
Sales Order : 19-Jul-2025
Ref Doc Date :
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	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								22.00	13,160.15

Signature
 19/7/25

White Oak Cases
 No. of Anod Hospitality
 S. No. 19/07/25
 Sign. ASK

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



GST 18% ₹ 2,007.48

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED SIXTY AND FIFTEEN ONLY **Grand Total :** ₹ 13,160.15
Net To Pay ₹ 13,160

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
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	11,152.67		1,003.74		1,003.74		00.00	2,007.48

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)