

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khara No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2505942

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 SDWSI2505942
 Sales Invoice Date 26-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002111
 Sales Order 25-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	15.000	Case	525.4300	18	620.0074	9,300.11	
Total								15.00	9,300.11

Handwritten signature and date: 26/7/2025
 Stamp: **White Oak Cafe**
 A Unit of Andd Hospitality
 Farm No 3, Silver Oak, Farm Road, Ghitorni
 New Delhi, 110030, Delhi-07, India

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



GST 18% ₹ 1,418.66

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED AND ELEVEN ONLY Grand Total : ₹ 9,300.11
Net To Pay ₹ 9,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,881.45	09.00%	709.33	09.00%	709.33	%		1,418.66
Total	7,881.45		709.33		709.33		00.00	1,418.66

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Pinki
 (Authorized Signatory)