

**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 : 07ABICS4530M1ZD

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400604**

**White Oak (Ghitorni)**  
 White Oak (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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2400604  
 20-Apr-2024  
 Posted  
 White Oak  
 SO2404001125  
 19-Apr-2024

New Delhi, Delhi-07  
 30-Apr-2024

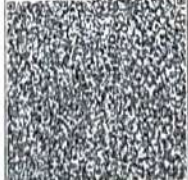
GSTIN NO:07ABUFA4547M1ZR  
 PAN NO :

Contact Person : Vinod Maurya

| S.No         | ITEM  | HSN      | QTY    | UNIT    | RATE     | TAX % | NET RATE  | AMOUNT       |                  |
|--------------|---|----------|--------|---------|----------|-------|-----------|--------------|------------------|
| 1            | Vedica Mineral Water 500ml Pk20             | 22011010 | 10.000 | Case    | 220.3380 | 18    | 259.9988  | 2,599.99     |                  |
| 2            | Catch Soda 500ml Pk24                       | 22011020 | 3.000  | Case    | 322.0340 | 18    | 380.0001  | 1,140.00     |                  |
| 3            | Coca Cola Can 300ml Pk24                    | 22021010 | 3.000  | Case    | 550.0000 | 40    | 770.0000  | 2,310.00     |                  |
| 4            | Sprite Can 300ml Pk24                       | 22021010 | 3.000  | Case    | 550.0000 | 40    | 770.0000  | 2,310.00     |                  |
| 5            | Diet Coca Cola Can 300ml Pk24               | 22021010 | 3.000  | Case    | 550.0000 | 40    | 770.0000  | 2,310.00     |                  |
| 6            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000  | Case    | 778.5710 | 40    | 1089.9994 | 2,180.00     |                  |
| 7            | Mapro Kala Khatta 750ml                     | 20089919 | 2.000  | Bottles | 144.6430 | 12    | 162.0002  | 324.00       |                  |
| 8            | Bisleri Mineral Water 1Ltr Pk12             | 22021010 | 10.000 | Case    | 114.4070 | 18    | 135.0003  | 1,350.00     |                  |
| <b>Total</b> |   |          |        |         |          |       |           | <b>36.00</b> | <b>14,523.99</b> |

*(Signature)*  
 Date: 20/4/24  
 City: New Delhi

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



GST18% ₹ 776.44  
 GST 28% + CESS 12% ₹ 2,602.86  
 GST12% ₹ 34.71

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED TWENTY THREE AND NINETY NINE ONLY** **Grand Total : ₹ 14,523.99**  
**Net To Pay ₹ 14,524**

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 20089919     | 289.29           | 08.00% | 17.36           | 06.00% | 17.36           | %      |               | 34.71           |
| 22011010     | 2,203.36         | 09.00% | 198.30          | 09.00% | 198.30          | %      |               | 396.61          |
| 22011020     | 966.10           | 09.00% | 86.95           | 09.00% | 86.95           | %      |               | 173.90          |
| 22021010     | 1,144.07         | 09.00% | 102.97          | 09.00% | 102.97          | %      |               | 205.93          |
| 22021010     | 6,507.14         | 14.00% | 911.00          | 14.00% | 911.00          | 12.00% | 780.86        | 2,602.86        |
| <b>Total</b> | <b>11,109.98</b> |        | <b>1,316.58</b> |        | <b>1,316.58</b> |        | <b>780.86</b> | <b>3,414.01</b> |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 (Authorized Signatory)