

**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 : 07ABICS4530M1Z0  
Bank A/C No : 50200089218091  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406201**

**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** SDWSI2406201  
**Sales Invoice Date** 10-Sep-2024  
**Status** Posted  
**Cust Ref No :** SO2409000704  
**Sales Order** 09-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

GSTIN NO:07ABUFA4547M1ZR  
PAN NO :

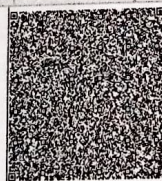
Contact Person :Vinod Maurya

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	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
4	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
7	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
<b>Total</b>								<b>48.00</b>	<b>26,950.15</b>

*Handwritten signature and date: 10/9/24*

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

*Handwritten: 9555030173*



GST18% ₹ 2,777.82  
GST 28% + CESS 12% ₹ 1,782.86  
GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINE HUNDRED FIFTY AND FOURTEEN ONLY **₹ 26,950.14**  
Grand Total : **₹ 26,950.14**  
Net To Pay **₹ 26,950**

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	3,779.66	09.00%	340.17	09.00%	340.17	%		680.34
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	4,457.14	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>22,121.61</b>		<b>2,146.84</b>		<b>2,146.84</b>		<b>534.86</b>	<b>4,828.54</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )