

Original

Tax Invoice

SDWSI2506201

White Oak (Ghitorni)
A Unit of Aand Hospitality
Farm No. 3, Silver Oak, Farm Road, Ghitorni
New Delhi - 110030, Delhi-07, India
State - Delhi-07
Tel : 9855335173

Ship To

White Oak
Farm No. 3, Silver Oak, Farm Road, Ghitorni
New Delhi - 110030, Delhi-07, IN
Tel : 9555030173

Sales Invoice No : SDWSI2506201
Sales Invoice Date : 01-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 802508000047
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 31-Aug-2025

GSTIN NO: 07ADUPA4847M1ZR
PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml PK8 (MRP-250)	22011010	20.000	Case	625.4300	18	620.0074	12,400.15	
2	Coca Cola Pet 750ml PK24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Sprite Pet 750ml PK24	22021010	3.000	Case	557.1430	40	700.0002	2,340.00	
4	Catch Soda 500ml PK24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
5	Coca Cola Can 300ml PK24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Diet Coca Cola Can 300ml PK24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Sprite Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Real Orange Juice 1Ltr PK12	22029020	1.000	Case	1110.0710	12	1249.9995	1,250.00	
9	Real Pineapple Juice 1Ltr PK12	22029020	1.000	Case	1110.0710	12	1249.9995	1,250.00	
10	Real Cranberry Juice 1Ltr PK12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								37.00	25,915.16

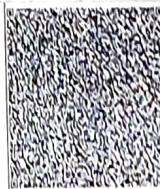
White Oak Café
A Unit Of Aand Hospitality

S. No.
01/08/25 Sign. *[Signature]*

[Signature]
01/08/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 2,065.45
GST 28% + CESS 12% ₹ 2,437.14
GST 12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINE HUNDRED FIFTEEN AND FIFTEEN ONLY Grand Total : ₹ 25,915.15 Not To Pay ₹ 25,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,600.80	00.00%	945.77	00.00%	945.77	%		1,891.55
22011020	000.10	00.00%	86.95	00.00%	86.95	%		173.90
22021010	0,002.80	14.00%	853.00	14.00%	853.00	12.00%	731.14	2,437.14
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	21,000.60		2,091.70		2,091.70		731.14	4,914.55

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)