

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 : 07ADICG4539M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218601
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506396

Original

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 : SDWSI2506396
Sales Invoice Date : 04-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000225
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07ABUFA4547M1ZR

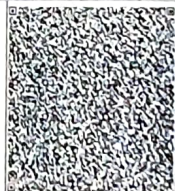
PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mount Clear Water 250ml Pk24	22011010	20.000	Case	101.7000	18	120.0060	2,400.12
Total			20.00					2,400.12

[Handwritten Signature]
 4/8/25

White Oak Café
 A Unit Of Andd Hospitality
 S. No.
 Sign. *[Signature]*



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

GST 18% ₹ 366.12

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED AND TWELVE ONLY Grand Total : ₹ 2,400.12
 Net To Pay ₹ 2,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,034.00	09.00%	183.06	09.00%	183.06	%		366.12
Total	2,034.00		183.06		183.06		00.00	366.12

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)