

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406428

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 : SDWSI2406428
Sales Invoice Date : 16-Sep-2024
Status : Posted
Cust Ref No : SO2409001118
Sales Order : 15-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07ABUFA4547M1ZR
PAN NO :

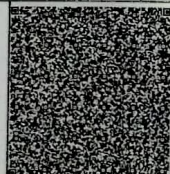
Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	2.000	Case	525.4300	18	620.0074	1,240.01
Total			02.00					1,240.01

WHITE OAK
(A UNIT OF ANDD HOSPITALITY)
OUTWARD
Date: _____
G.E. No. _____
Time _____
Veh. No. _____
Sign: _____

Vinod Maurya
16/9/24

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



GST18% ₹ 189.15

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 1,240.01
Net To Pay ₹ 1,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,050.86	09.00%	94.58	09.00%	94.58	%		189.15
Total	1,050.86		94.58		94.58		00.00	189.15

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

