

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 : 07AUGC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506458

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

Sales Invoice No SDWSI2506458
Sales Invoice Date 05-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000459
Ref Doc Date : 05-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	Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
Total								15.00	2,025.00

Handwritten signature and date: Vinod Maurya, 5/10/25

White Oak Cafe
 A Unit Of Andd Hospitality
 S. No.
 Date: 5/10/25 Sign: *[Signature]*

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



GST 18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 2,025.00
Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%	00.00	308.90
Total	1,716.10		154.45		154.45			308.90

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)