

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406531

Original

White Oak (Ghitorni)
 A Unit of Annd 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 SDWSI2406531
Sales Invoice Date 18-Sep-2024
Status : Posted
Cust Ref No : SO2409001269
Sales Order 18-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

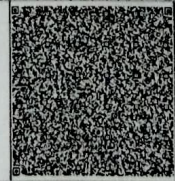
GSTIN NO: 07ABUFA4547M1ZR
PAN NO :
Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	20.000	Case	525.4300	18	620.0074	12,400.15
2	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
3	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99
Total								15,205.14

Signature
 18/9/24

WHITE OAK
 UNIT OF ANND HOSPITALITY
 BOARD
 Date: 18/09/24
Signature

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



GST18% ₹ 2,319.43

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED FIVE AND FOURTEEN ONLY Grand Total : ₹ 15,205.14
Net To Pay ₹ 15,205

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	11,169.61	09.00%	1,005.26	09.00%	1,005.26	%		2,010.53
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	12,885.71		1,159.71		1,159.71			2,319.43

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Signature
 (Authorized Signatory)