

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 : 07ABIC54530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2406971

Original

White Oak (Ghitomi)
 A Unit of And Hospitality
 Farm no 3, Silver Oak, Farm Road, Ghitomi
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9555030173

Ship To
 White Oak
 Farm No 3, Silver Oak, Farm Road, Ghitomi
 New Delhi, 110030, Delhi-07, IN
 Tel : 9555030173

Sales Invoice No : SDWSI2406971
 Sales Invoice Date : 29-Sep-2024
 Status : Posted
 Cust Ref No : SO240902030
 Sales Order : 28-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Sep-2024

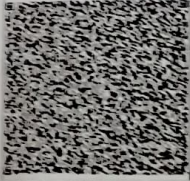
GSTIN NO: 07ABUFA4547M1ZR
 PAN NO :
 Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07	
							Total	10.00	6,200.07

Signature
 29/9/24

WHITE OAK
 A UNIT OF AND HOSPITALITY
 INWARD
 Date: 29/09/24
 Sign: *[Signature]*

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



GST18% ₹ 945.77

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND SEVEN ONLY Grand Total : ₹ 6,200.07
 Net To Pay ₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	09.00%	472.89	09.00%	472.89			945.77
Total	5,254.30		472.89		472.89		00.00	945.77

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)