

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E Kharsa No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ADIC94530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218091
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507321

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 SDWSI2507321
Sales Invoice Date 22-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001749
Ref Doc Date 21-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	15.000	Case	525.4300	18	620.0074	9,300.11
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			21.00					13,920.11

Handwritten signature and date: 22/08/25

White Oak Café
 A Unit Of Andd Hospitality
 Time.....S. No.....
 Date.....Sign.....*(Handwritten signature)*

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



GST 18% ₹ 1,418.66
 GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED TWENTY AND ELEVEN ONLY
 Grand Total : ₹ 13,920.11
 Net To Pay ₹ 13,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,881.45	09.00%	709.33	09.00%	709.33			1,418.66
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	11,181.45		1,171.33		1,171.33		396.00	2,738.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten signature)
 (Authorized Signatory)