

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508040

Original

White Oak (Ghlorni)
 A Unit of Annd Hospitality
 Farm no.3, Silver Oak, Farm Road, Ghlorni
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9555030173

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

Sales Invoice No SDWSI2508040
Sales Invoice Date 05-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000466
Ref Doc Date : 05-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABUFA4547M1ZR

PAN NO :

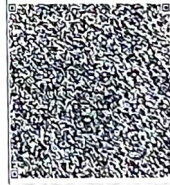
Contact Person :Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Mount Clear Water 250ml Pk24	22011010	20.000	Case	101.7000	18	120.0060	2,400.12
5	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15.000	Case	525.4300	18	620.0074	9,300.11
6	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
Total			50.00					20,360.23

Signature
 5/9/25

White Oak Cafe
 A Unit Of Annd Hospitality
 S. No. 05/09/25
 Sign. [Signature]

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



GST 28% + CESS 12% ₹ 1,782.86
 GST 18% ₹ 2,153.93

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED SIXTY AND TWENTY THREE ONLY **Grand Total : ₹ 20,360.23**
Net To Pay ₹ 20,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,356.13	09.00%	932.05	09.00%	932.05	%		1,864.10
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,457.14	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
Total	16,423.44		1,700.97		1,700.97		534.86	3,936.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)