

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2408230**

**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** SDWSI2408230  
**Sales Invoice Date** 29-Oct-2024  
**Status :** Posted  
**Cust Ref No :** SO2410002190  
**Sales Order** 29-Oct-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Oct-2024  
**Due Date :**

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     |                 |
| 2            | Diet Coca Cola Can 300ml Pk24                          | 22021010 | 2.000  | Case | 550.0000 | 40    | 770.0000 | 1,540.00     |                 |
| 3            | Vedica Mineral Water 500ml Pk20                        | 22011010 | 2.000  | Case | 220.3380 | 18    | 259.9988 | 520.00       |                 |
| <b>Total</b> |  |          |        |      |          |       |          | <b>14.00</b> | <b>8,260.07</b> |

WHITE OAK  
A UNIT OF ANND HOSPITALITY  
INWARD  
30/10/24  
ML

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



GST18% ₹ 1,025.10  
GST 28% + CESS 12% ₹ 440.00

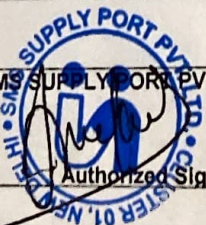
**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY AND EIGHT ONLY**      **Grand Total : ₹ 8,260.08**  
**Net To Pay ₹ 8,260**

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010     | 5,694.98        | 09.00% | 512.55        | 09.00% | 512.55        | %      |               | 1,025.10        |
| 22021010     | 1,100.00        | 14.00% | 154.00        | 14.00% | 154.00        | 12.00% | 132.00        | 440.00          |
| <b>Total</b> | <b>6,794.98</b> |        | <b>666.55</b> |        | <b>666.55</b> |        | <b>132.00</b> | <b>1,466.10</b> |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory