

SMS SUPPLY PORT PVT. LTD.
 B-1/1, Plot No. 126E, Khastha No 1183
 Pocket 6, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC94530M120
 Bank A/C No : 50200099218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2508554

Original

White Oak (Ghitorni)
 A Unit of Ando 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 : SDWSI2508554
 Sales Invoice Date : 14-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001230
 Ref Doc Date : 13-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	Mapro Kaia Khatta Squash 750ml MRP 198	20089919	3.000	Bottles	159.1000	12	178.1920	504.58
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1540.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1250.00
5	Bisleri Mineral Water 1 Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1350.00

White Oak Cafe
 A Unit of Ando Hospitality
 S. No. 14/09/25
 Sign. Abhay

Total 19.00 6,984.58

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12% ₹ 191.20
 GST 28% + CESS 12% ₹ 1,100.00
 GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED EIGHTY FOUR AND FIFTY EIGHT ONLY

Grand Total : ₹ 6,984.58
 Net To Pay ₹ 6,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	477.30	06.00%	28.64	06.00%	28.64	%		57.28
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	5,487.44		583.57		583.57		330.00	1,497.14

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)