

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400855

White Oak (Ghitorni)
 White Oak (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 : SDWSI2400855
Sales Invoice Date : 27-Apr-2024
Status : Posted
Cust Ref No : White Oak (Ghitorni)
Sales Order : SO2404001501
Ref Doc Date : 26-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

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	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1248.8995	1,250.00	
Total								06.00	5,130.01

[Handwritten Signature]
 (A Unit of Andd Hospitality)
 Date: 27/04/24

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



GST 28% + CESS 12% ₹ 1,108.57
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED THIRTY ONLY **Grand Total :** ₹ 5,130.00
Net To Pay ₹ 5,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,771.43	14.00%	388.00	14.00%	388.00	12.00%	332.57	1,108.57
22029020	1,118.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	3,889.50		454.96		454.96		332.57	1,242.50

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)