

SMS SUPPLY PORT PVT. LTD.  
 130/VI Plot No 120E, Kharsa No 1103  
 Pocket B, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200000210591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508623**

**Original**

**White Oak (Ghloral)**  
 A Unit of Andd Hospitality  
 Farm No 3, Silver Oak, Farm Road, Ghloral  
 New Delhi - 110030, Delhi-07, India  
 State - Delhi-07  
 Tel : 9555030173

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

**Sales Invoice No** : SDWSI2508623  
**Sales Invoice Date** : 15-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001341  
**Ref Doc Date** : 15-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 Can 300ml PK24	22021010	3.000	Case	550.0000	40	770.0000	2310.00	
2	Tropicana Orange Juice 1Ltr PK12	22029920	1.000	Case	1116.0800	12	1250.0096	1,250.01	
<b>Total</b>								<b>04.00</b>	<b>3,560.01</b>

White Oak Café  
 A Unit Of Andd Hospitality  
 S. No. 15/09/25  
 Sign. Abhay

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



GST 28% + CESS 12% ₹ 660.00  
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY AND ONE  
 ONLY

Grand Total : ₹ 3,560.01  
 Net To Pay ₹ 3,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029920	1,116.08	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>2,766.08</b>		<b>297.96</b>		<b>297.96</b>		<b>198.00</b>	<b>793.93</b>

Executive :Vikas Khanduri 9871604600  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

