

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

SDWSI2509009

Sales Invoice No : SDWSI2509009
Sales Invoice Date : 22-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001959
Ref Doc Date : 22-Sep-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

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

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

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	15.000	Case	525.4300	5	551.7015	8,275.52	
Total								15.00	8,275.52

White Oak Café
A Unit of Annd Hospitality
S. No. 22/09/25
Sign: *Abhay*

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 394.07

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED SEVENTY FIVE AND FIFTY TWO ONLY
Grand Total : ₹ 8,275.52
Net To Pay ₹ 8,276

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,881.45	02.50%	197.04	02.50%	197.04	%	00.00	394.07
Total	7,881.45		197.04		197.04			394.07

Executive :Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

