

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000675

Telephone : 9811313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2509146

Original

White Oak (Ghloral)
 A Unit of Annd 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 SDWSI2509146
Sales Invoice Date 25-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002180
Ref Doc Date 25-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	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			06.00					4,620.00

Handwritten signature and date: 25/9/25

*White Oak Café / Unit of Annd Hospitality
 25.9.25 Sign: [Signature]*

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

GST 40% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total : ₹ 4,620.00
 Net To Pay ₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	20.00%	660.00	20.00%	660.00	%		1,320.00
Total	3,300.00		660.00		660.00		00.00	1,320.00

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

