

SMS SUPPLY PORT PVT. LTD.  
 (SDWA) Plot No 129E, Khasra No 1183  
 Pocket 5, Block B, Rangouri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84630M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0099878

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2409233**

Original

**Tax Invoice**

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

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

**Sales Invoice No** : SDWSI2409233  
**Sales Invoice Date** : 22-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411001593  
**Ref Doc Date** : 21-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Nov-2024

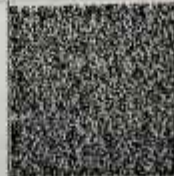
GSTIN NO:07ABUFA4547M1ZR  
 PAN NO :  
 Contact Person :Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	20.000	Case	525.4300	18	620.0074	12,400.15
2	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
<b>Total</b>								<b>13,750.15</b>

*Vinod Maurya*  
 22/11/24

WHITE OAK  
 A UNIT OF ANDD HOSPITALITY  
 IN Rahul  
 22-11-2024

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



GST18% ₹ 2,097.48

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED FIFTY AND FIFTEEN ONLY  
 Grand Total : ₹ 13,750.15  
 Net To Pay : ₹ 13,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,509.60	09.00%	945.77	09.00%	945.77			1,891.55
22021010	1,144.07	09.00%	102.97	09.00%	102.97			205.93
<b>Total</b>	<b>11,652.67</b>		<b>1,048.74</b>		<b>1,048.74</b>		<b>00.00</b>	<b>2,097.48</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT.LTD.

