

SMS SUPPLY PORT PVT. LTD.

(SDWA) Plot No 17BE, Khairia No 1183

Pocket 5, Block B, Bangpuri Ext.

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABUFA4547M1ZR

Telephone : 9811313289

Bank A/C No : 50200099218691

Website : www.supplyport.in

IFSC : HDFC0009675

Tax Invoice

SDWSI2500254

Original

White Oak (Ghitorni)

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 SDWSI2500254

Sales Invoice Date 06-Apr-2025

Status : Posted

Cust Ref No :

Sales Order SO2504000449

Ref Doc Date : 06-Apr-2025

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 30-Apr-2025

GSTIN NO.07ABUFA4547M1ZR

PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2,500.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2,500.00
3	Real Tomato Juice 1ltr	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
4	Real Apple Juice 1Ltr (Pcs)	22029020	6.000	Pcs	82.1400	12	91.9968	551.98

White Oak Café

A Unit Of Andd Hospitality

Time.....S. No.....
Date 06/04/25 Sign Vinod Maurya

Signature
6/4/25

Total 16.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

6,176.00

GST 12%

₹ 661.71



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SEVENTY FIVE AND NINETY NINE ONLY

Grand Total : ₹ 6,175.99
Net To Pay ₹ 6,176

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	5,514.28	06.00%	330.86	06.00%	330.86	%		661.71
Total	5,514.28		330.86		330.86		00.00	661.71

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

