

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2500177

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2500177

04-Apr-2025

Posted

SO2504000260

03-Apr-2025

New Delhi, Delhi-07

30-Apr-2025

GSTIN NO:07ABUFA4547M1ZR

PAN NO :

Contact Person :Vinod Maurya

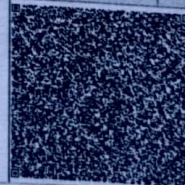
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	20.000	Case	525.4300	18	620.0074	12,400.15
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
9	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
Total			55.00					26,816.55

Signature
5/14/25

White Oak Cafe
A Unit Of Andd Hospitality
S. No. 04/10/25
Sign. *[Signature]*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%
GST 12%

26,816.55

₹ 2,569.60

₹ 2,005.72

₹ 316.22

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND EIGHT HUNDRED SIXTEEN AND FIFTY FIVE ONLY

Grand Total :

Net To Pay

₹ 26,816.55

₹ 26,817

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	318.20	06.00%	19.09	06.00%	19.09			38.18
22011010	10,949.28	09.00%	985.44	09.00%	985.44			1,970.87
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	1,716.10	09.00%	154.45	09.00%	154.45			308.90
22021010	5,014.29	14.00%	702.00	14.00%	702.00	12.00%	501.71	2,005.72
22029020	2,316.97	06.00%	139.02	06.00%	139.02			278.04
Total	21,925.01		2,144.92		2,144.92		607.71	4,891.54

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)