

**Tax Invoice**

**SDWSI2500203**

**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 : SDWSI2500203  
 Sales Invoice Date : 05-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504000339  
 Ref Doc Date : 04-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO:07ABUFA4547M1ZR  
 PAN NO :

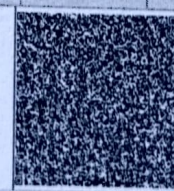
Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>15.00</b>					<b>5,680.00</b>

*Imply*  
 5/4/25

White Oak Cafe  
 A Unit Of Andd Hospitality  
 S. No. ....  
 Sign. ....  
 Time .....  
 Date: 05/04/25

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



GST 28% + CESS 12% ₹ 880.00  
 GST 18% ₹ 205.93  
 GST 12% ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY ONLY**

Grand Total : ₹ 5,680.00  
 Net To Pay ₹ 5,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>4,460.14</b>		<b>477.93</b>		<b>477.93</b>		<b>264.00</b>	<b>1,219.86</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)