

**Tax Invoice**

**SDWSI2507563**

**Original**

**White Oak (Ghitorni)**

A Unit of Aard Hospitality  
 Farm No 3, Silver Oak Farm Road, Ghitorni  
 New Delhi - 110039, Delhi 07, India  
 State - Delhi 07  
 Tel - 9855010173

**Ship To**

White Oak  
 Farm No 3, Silver Oak Farm Road, Ghitorni  
 New Delhi - 110039, Delhi 07, India  
 Tel - 9855010173

**Sales Invoice No**

Sales Invoice No SDWSI2507563  
 Sales Invoice Date 26 Aug 2025  
 Status Posted  
 Cust Ref No  
 Sales Order SD2508052143  
 Ref Doc Date 26 Aug 2025  
 Entry Bill No  
 Place of Supply New Delhi, Delhi 07

GSTIN NO 07AHDUF A4547M1Z0

PAN NO

Contact Person Vinod Maurya

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0000	160.00
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP 250)	22011010	20.000	Case	625.4300	18	625.0074	12400.15
<b>Total</b>			<b>22.00</b>					<b>13,160.15</b>

White Oak Cafe  
 A Unit of Aard Hospitality  
 S. No. ....  
 Date 26/08/25  
*Abbey*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18%

₹ 2,007.48

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED SIXTY AND FIFTEEN ONLY

Grand Total :

₹ 13,160.15

Net To Pay

₹ 13,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,508.60	09.00%	945.77	09.00%	945.77			1,891.55
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
<b>Total</b>	<b>11,162.67</b>		<b>1,003.74</b>		<b>1,003.74</b>		<b>00.00</b>	<b>2,007.48</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )