

SMS SUPPLY PORT PVT. LTD.
 (S.D.) Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABHCS4530M1Z0
 Bank A/C No : 50200069219991
 IFSC : HDFC0009875

Telephone : 9811313288
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400178

Akra
 Stay White Cafe Pvt. Ltd
 3rd Floor With Terrace, Property no 32, Link Road Lajpat
 Nagar 3,
 New Delhi, 110024, Delhi-07, India
 State - Delhi-07
 Tel : 9911245872

GSTIN NO:07ABHCS9201Q1ZR
 PAN NO :
 Contact Person :Pankaj

Ship To
 Akra
 32, 3rd Floor and 4th Floor, Link road Lajpat
 Nagar - III,
 New Delhi, 110024, Delhi-07, IN
 Tel : 9911245872

Sales Invoice No SDWSI2400178
Sales Invoice Date 06-Apr-2024
Status : Posted
Cust Ref No : Akra
Sales Order SO2404000395
Ref Doc Date : 06-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.95
3	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
4	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
6	Monin Hazelnut Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
7	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
8	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
9	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
10	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Cinnamon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
12	Monin Coconut Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
13	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
14	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
15	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
16	Cocomama Coconut Water 250ml Pk30	22029020	2.000	Case	1205.3570	12	1349.9998	2,700.00
17	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00

8810468939

Raj
 06/04/24



SMS SUPPLY PORT PVT. LTD.
 No 126E, Khasra No 1183
 Block B, Rangpur Ext.
 Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2400178

Original

Invoice

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							64.00	49,720.02

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



GST18% ₹ 3,592.38
 GST12% ₹ 825.00
 GST 28% + CESS 12% ₹ 5,277.14

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND SEVEN HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 49,720.01
 Net To Pay ₹ 49,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069082	18,813.57	09.00%	1,693.22	09.00%	1,693.22	%		3,386.44
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	13,192.86	14.00%	1,847.00	14.00%	1,847.00	12.00%	1,583.14	5,277.14
22029020	6,874.99	06.00%	412.50	06.00%	412.50	%		825.00
Total	40,025.49		4,055.69		4,055.69		1,583.14	9,684.51

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

