

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401077

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

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401077
03-May-2024
Posted
Akra
SO2405000123
02-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07ABHCS9201Q1ZR
PAN NO :

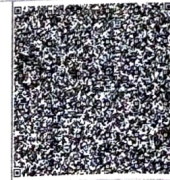
Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
6	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
10	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
11	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
Total			65.00					56,705.04

7340210204

[Signature]
31/5/24

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



GST18% ₹ 1,076.95
GST 28% + CESS 12% ₹ 8,371.43
GST12% ₹ 2,179.83

GRAND TOTAL : INDIAN RUPEES FIFTY SIX THOUSAND SEVEN HUNDRED FIVE AND FOUR ONLY **Grand Total : ₹ 56,705.04**
Net To Pay ₹ 56,705

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	12,000.00	14.00%	1,680.00	14.00%	1,680.00	12.00%	1,440.00	4,800.00
22029020	18,165.22	06.00%	1,089.91	06.00%	1,089.91	%		2,179.83
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	45,076.84		4,558.38		4,558.38		2,611.43	11,628.21

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)