

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice SDWSI2401216

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 : 9821378891

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

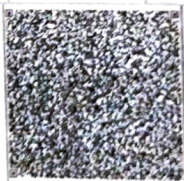
Sales Invoice No SDWSI2401216
Sales Invoice Date 06-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405000388
Ref Doc Date 06-May-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			02.00					1,540.00

MOMC
9910563971
7-5-2024

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



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY **Grand Total :** ₹ 1,540.00
Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)