

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

Tax Invoice

SDWSI2401381

Original

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 SDWSI2401381
Sales Invoice Date 10-May-2024
Status : Posted
Cust Ref No : Akra
Sales Order SO2405000683
Ref Doc Date : 10-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	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00	
2	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
3	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
4	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
5	Monin Cucumber Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
6	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
7	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
8	Monin Raspberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
9	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00	
Total								23.00	26,750.00

7340210204

10/5/24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,571.43
GST18% ₹ 2,105.08
GST12% ₹ 48.21

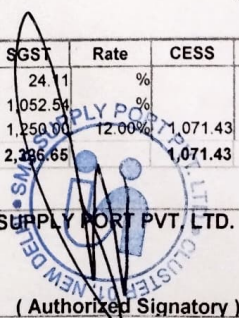
GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SEVEN HUNDRED FIFTY ONLY Grand Total : ₹ 26,750.00
Net To Pay ₹ 26,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21069092	11,694.91	09.00%	1,052.54	09.00%	1,052.54	%		2,105.08
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	21,025.27		2,326.65		2,326.65		1,071.43	5,724.72

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)