SMS SUPPLY PORT PVT. LTD.
SDW. Plot No. 126E, Khasra No. [illegible]
Pocket 5, Block B, Rangpuri Ex
New Delhi - 110037, Delhi-07, India

GSTIN [illegible]
Bank A/C No. [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Original

Tax Invoice

SDWSI2401695

Akra
Stay Wide Cafe Pvt. Ltd.
3rd Floor With Terrace, Property no 12, Link Road Lajpat Nagar 3
New Delhi - 110024, Delhi-07, India
State: Delhi-07
Tel: [illegible]

GSTIN NO: 07ABHCS9251Q1ZR
PAN NO:
Contact Person: Pankaj

Bill To
Akra
12, 3rd Floor and 4th Floor, Link road Lajpat Nagar 3
New Delhi - 110024, Delhi-07, IN
Tel: [illegible]

Sales Invoice No	SDWSI2401695
Sales Invoice Date	15-May-2024
Status	Posted
Cust Ref No	
Sales Order	SO2405001235
Ref Ord Date	15-May-2024
Every Bill No	
Place of Supply	New Delhi - Delhi-07
Due Date	30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
	Total		15.00					2,025.00

15/5/24
7340210204

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

GST18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 2,025.00
Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	1,716.10		154.45		154.45		00.00	308.90

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Authorized Signatory

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IRN 57e8e4e4527527e0f1bcc9b3313e1061d5acac04a669fc63bc746a27ecc21aee
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