

SMS SUPPLY PORT PVT. LTD.

(SDNY) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401939

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: SDWSI2401939
Sales Invoice Date: 24-May-2024
Status: Posted
Cust Ref No:
Sales Order: SO2405001635
Ref Doc Date: 24-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	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
2	Cocomama Coconut Water 250ml Pk30	22029020	3.000	Case	1205.3570	12	1349.9998	4,050.00	
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
4	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
5	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
6	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	880.0000	40	770.0000	1,540.00	
9	Monin Cucumber Syrup 1Ltr	21069092	2.000	Bottles	782.7120	18	900.0002	1,800.00	
10	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	782.7120	18	900.0002	3,600.00	
11	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	782.7120	18	900.0002	1,800.00	
12	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1118.0710	12	1249.9995	4,999.99	
13	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1118.0710	12	1249.9995	4,999.99	
14	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03	
Total								40.00	42,949.99

Payment Terms : End Of Month 0 Days Credit
General Terms :
73/02/2024
Ag
24/5/24



GST18% ₹ 1,327.12
GST12% ₹ 2,820.00
GST 28% + CESS 12% ₹ 2,265.71

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND NINE HUNDRED FIFTY ONLY Grand Total : ₹ 42,950.00
Net To Pay ₹ 42,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	7,372.88	09.00%	663.56	09.00%	663.56	%		1,327.12
22021010	5,864.28	14.00%	793.00	14.00%	793.00	12.00%	879.71	2,265.71
22029020	23,500.01	06.00%	1,410.00	06.00%	1,410.00	%		2,820.00
Total	36,537.17		2,866.56		2,866.56		879.71	6,412.83

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

