

SMS SUPPLY PORT PVT. LTD.
 SDWSI Plot No 126E, Khasra No 1153
 Plucker 5, Block B, Rangpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABHCS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402044

Sales Invoice No : SDWSI2402044
Sales Invoice Date : 27-May-2024
Status : Posted
Cust Ref No : SO2405001804
Sales Order : 27-May-2024
Ref Doc Date :
Eway Bill No : New Delhi , Delhi-07
Place of Supply : 30-May-2024
Due Date :

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

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	4.000	Case	1785.7140	40	2499.9996	10,000.00	
Total								04.00	10,000.00

Handwritten:
 27/5/24
 7340210204

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

GST 28% + CESS 12% ₹ 2,857.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONLY ₹ 10,000.00
Net To Pay ₹ 10,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	7,142.86		1,000.00		1,000.00		857.14	2,857.14

Executive : Neeraj Kumar
REMARKS :

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