

SUPPLY PORT PVT. LTD.

Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402495

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402495
06-Jun-2024
Posted
SO2406000412
06-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07ABHCS9201Q1ZR

PAN NO :

Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					550.0000	40	770.0000	4,620.00
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	778.5710	40	1089.9994	2,180.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	2,340.00
	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
6	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
9	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
10	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
11	Monin Raspberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
12	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
13	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
14	Monin Cucumber Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
15	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
16	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
17	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

As
6/6/24
7340210204

GSTIN : 07ABICS4530M1Z0
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 Website : www.supplyport.in

voice

SDWSI2402495

Original
 AMOUNT

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							55.00	48,065.05

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



GST 28% + CESS 12% ₹ 7,517.14
 GST18% ₹ 3,134.75
 GST12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND SIXTY FIVE AND TWO ONLY

Grand Total : ₹ 48,065.02
 Net To Pay ₹ 48,065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	16,271.20	09.00%	1,464.41	09.00%	1,464.41			2,928.82
22021010	1,144.07	09.00%	102.97	09.00%	102.97			205.93
22021010	9,864.29	14.00%	1,381.00	14.00%	1,381.00	12.00%	1,183.71	3,945.72
22029020	1,075.89	06.00%	64.55	06.00%	64.55			129.11
22029990	8,926.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,021.43	3,571.43
Total	37,264.02		4,262.93		4,262.93		2,205.14	10,781.01

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT W. LTD.

(Authorized Signatory)