

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2403140

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 GSTIN NO:07ABHCS9201Q1ZR PAN NO : Contact Person :Pankaj	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 : SDWSI2403140 Sales Invoice Date : 22-Jun-2024 Status : Posted Cust Ref No : Sales Order : SO2406001485 Ref Doc Date : 22-Jun-2024 Eway Bill No : Place of Supply : New Delhi, Delhi-07 Due Date : 30-Jun-2024
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9998	7,500.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Cocomama Coconut Water 250ml Pk30	22029020	2.000	Case	1205.3570	12	1349.9998	2,700.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
8	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
9	Bisleri Mineral Water 1Ltr Pk12	22021010	8.000	Case	114.4070	18	135.0003	1,080.01	
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1069.9994	2,180.00	
11	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
12	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								29.00	26,570.05

Handwritten: 22/6/24
7340210204

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 711.43
 GST 28% + CESS 12% ₹ 4,100.00
 GST18% ₹ 851.19

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FIVE HUNDRED SEVENTY AND TWO ONLY

Grand Total : ₹ 26,570.02
 Net To Pay ₹ 26,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,813.56	09.00%	343.22	09.00%	343.22	%		686.44
22021010	915.20	09.00%	82.37	09.00%	82.37	%		164.75
22021010	4,892.86	14.00%	685.00	14.00%	685.00	12.00%	587.14	1,957.14
22029020	5,928.50	06.00%	355.71	06.00%	355.71	%		711.43
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%		2,142.86
Total	20,907.40		2,216.30		2,216.30		1,230.00	6,662.82

Executive :Neera] Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)