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SUPPLY PORT PVT. LTD.
125E, Khasra No 1163
Block B, Rangpuri Ext
Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400358

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 : SDWSI2400358
Sales Invoice Date : 12-Apr-2024
Status : Posted
Cust Ref No : Akra
Sales Order : SO2404000731
Ref Doc Date : 12-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07ABHCS9201Q1ZR
PAN NO :

Contact Person : Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles ✓	752.7100	18	899.9978	1,800.00
2	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case ✓	1075.8920	12	1204.9990	2,409.99
3	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case ✓	1075.8920	12	1204.9990	2,409.99
4	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles ✓	752.7120	18	900.0002	1,800.00
5	Monin Raspberry Syrup 700ml	21069092	2.000	Bottles ✓	635.5930	18	749.9997	1,500.00
6	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case ✓	1000.0000	12	1120.0000	2,240.00
Total			12.00					12,159.98

Sum
12/4/24
7355335648

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 777.97
GST12% ₹ 756.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED FIFTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 12,159.98
Net To Pay ₹ 12,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,322.03	09.00%	388.98	09.00%	388.98	%		777.97
22029020	6,303.96	06.00%	378.21	06.00%	378.21	%		756.43
Total	10,626.00		767.19		767.19		00.00	1,534.40

Executive : Neeraj Kumar

REMARKS :

For SUPPLY PORT PVT. LTD.



(Authorized Signatory)