

SMS SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403663**

**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** SDWSI2403663  
**Sales Invoice Date** 06-Jul-2024  
**Status** Posted  
**Cust Ref No :** SO2407000420  
**Sales Order** 06-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 30-Jul-2024

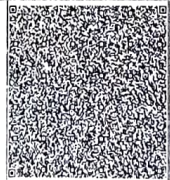
GSTIN NO:07ABHCS9201Q1ZR  
 PAN NO :  
 Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
5	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
6	Real Apple Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
8	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
9	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
10	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
11	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
<b>Total</b>			<b>40.00</b>					<b>36,500.03</b>

*Handwritten signature*  
 6/7/24

*Handwritten number*  
 7340210204

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



GST 28% + CESS 12% ₹ 2,005.72  
 GST12% ₹ 2,121.96  
 GST18% ₹ 1,475.85

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND FIVE HUNDRED AND THREE ONLY

Grand Total : ₹ 36,500.03  
 Net To Pay ₹ 36,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	7,627.13	09.00%	686.44	09.00%	686.44	%		1,372.88
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	5,014.29	14.00%	702.00	14.00%	702.00	12.00%	601.71	2,005.72
22029020	17,683.04	06.00%	1,060.98	06.00%	1,060.98	%		2,121.96
<b>Total</b>	<b>30,896.50</b>		<b>2,500.90</b>		<b>2,500.90</b>		<b>601.71</b>	<b>5,603.53</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )