

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403930

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

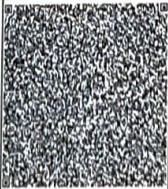
Sales Invoice No SDWSI2403930
Sales Invoice Date 13-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000869
Ref Doc Date : 13-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
2	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01	
3	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
Total								11.00	7,125.02

Handwritten:
 13/7/24
 7340210204

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



GST12% ₹ 401.79
GST18% ₹ 514.83

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 7,125.01
Net To Pay ₹ 7,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
Total	6,208.39		458.30		458.30		00.00	916.63

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)