

Tax Invoice

SDWSI2404207

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

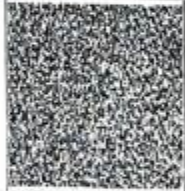
Sales Invoice No SDWSI2404207
Sales Invoice Date 21-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407001394
Ref Doc Date : 21-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			19.00					8,370.01

SANJAY
8927057991

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



GST 28% + CESS 12% ₹ 2,005.72
GST18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED SEVENTY AND ONE ONLY Grand Total : ₹ 8,370.01
 Net To Pay ₹ 8,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	5,014.29	14.00%	702.00	14.00%	702.00	12.00%	601.71	2,005.72
Total	6,158.36		804.97		804.97		601.71	2,211.65

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

