

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404452**

**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** SDWSI2404452  
**Sales Invoice Date** 28-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001804  
**Sales Order** 27-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	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
<b>Total</b>								<b>02.00</b>	<b>2,245.01</b>

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



**GST18%**  
**GST12%**  
 9999388504

₹ 137.29  
 ₹ 144.11

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FORTY FIVE AND ONE ONLY**

**Grand Total :** ₹ 2,245.01  
**Net To Pay** ₹ 2,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>1,963.61</b>		<b>140.69</b>		<b>140.69</b>		<b>00.00</b>	<b>281.40</b>

**Executive :**Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )

