

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0008575

Telephone : 9811313280  
 Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2404635**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2404635**  
**02-Aug-2024**  
**Posted**  
**SO2408000120**  
**02-Aug-2024**  
**New Delhi, Delhi-07**  
**31-Aug-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	2.000	Case	557.1430	40	790.0002	1,580.01
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
4	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
5	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Cocomama Coconut Water 250ml Pk30	22029020	3.000	Case	1205.3570	12	1349.9998	4,050.00
<b>Total</b>			<b>25.00</b>					<b>27,520.04</b>

*Handwritten:*  
 2/8/24  
 7340210204

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

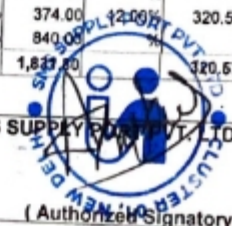


GST 28% + CESS 12% ₹ 1,068.57  
 GST18% ₹ 1,235.59  
 GST12% ₹ 1,680.00

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

**Grand Total : ₹ 27,520.03**  
**Net To Pay ₹ 27,520**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	6,864.41	09.00%	617.80	09.00%	617.80	0%		1,235.59
22021010	2,871.43	14.00%	374.00	14.00%	374.00		320.57	1,068.57
22029020	14,000.02	06.00%	840.00	06.00%	840.00		1,680.00	1,680.00
<b>Total</b>	<b>23,635.86</b>		<b>1,831.80</b>		<b>1,831.80</b>		<b>320.57</b>	<b>3,984.16</b>



Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.