

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404891

Sales Invoice No : SDWSI2404891
 Sales Invoice Date : 08-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000556
 Sales Order : 08-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2024

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

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	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								18.00	7,570.01

Signed 8/8/24
 8226887912

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



GST 28% + CESS 12% ₹ 1,777.14
 GST18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SEVENTY AND ONE ONLY Grand Total : ₹ 7,570.01
 Net To Pay ₹ 7,570

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	4,442.86	14.00%	622.00	14.00%	622.00	12.00%	533.14	1,777.14
Total	5,586.93		724.97		724.97		533.14	1,983.07

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signed
 (Authorized Signatory)