

SAS SUPPLY PORT PVT. LTD.
 (SOV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405324

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 :
SDWSI2405324
19-Aug-2024
Posted
SO2408001331
19-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 |
|------|--|----------|--------|---------|-----------|-------|-----------|-----------|
| | | | | | | | 135.0003 | 1,350.00 |
| 1 | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 10.000 | Case | 114.4070 | 18 | 780.0002 | 3,900.01 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 2499.9998 | 12,500.00 |
| 3 | Redbull Can 250ml Pk24 | 22029990 | 5.000 | Case | 1785.7140 | 40 | 780.0002 | 3,120.00 |
| 4 | Sprite Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 770.0000 | 3,080.00 |
| 5 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 1349.9998 | 5,400.00 |
| 6 | Cocomama Coconut Water 250ml Pk30 | 22029020 | 4.000 | Case | 1205.3570 | 12 | 1345.0080 | 5,380.03 |
| 7 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 4.000 | Case | 1200.9000 | 12 | 1249.9995 | 3,750.00 |
| 8 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 3.000 | Case | 1116.0710 | 12 | 1120.0000 | 1,120.00 |
| 9 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |
| 10 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1204.9990 | 2,409.99 |
| 11 | Real Guava Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1075.8920 | 12 | 900.0002 | 3,600.00 |
| 12 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 4.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 13 | Monin Triple Sec Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 14 | Monin Coconut Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 15 | Monin Lavender Syrup 700ml | 21069092 | 2.000 | Bottles | 635.5930 | 18 | 749.9997 | 1,500.00 |
| 16 | Monin Watermelon Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 17 | Mapro Strawberry Crush 1Ltr | 20089919 | 2.000 | Bottles | 200.8930 | 12 | 225.0002 | 450.00 |
| 18 | Mapro Blueberry Crush 750ml | 20089919 | 3.000 | Bottles | 353.5710 | 12 | 395.9995 | 1,188.00 |

Handwritten signature and number:
 9999388504

PORT PVT. LTD.

26E, Khasra No 1183

B, Rangpur Ext.

0037, Delhi-07, India

GSTIN : 07ABIC54530M120

Bank A/C No : 50200099218051

IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2405324

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| ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-----|-----|------|------|-------|----------|--------------|------------------|
| Total | | | | | | | 60.00 | 55,268.03 |

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



GST18% ₹ 1,807.63
GST 28% + CESS 12% ₹ 6,457.14
GST12% ₹ 2,230.50

GRAND TOTAL : INDIAN RUPEES FIFTY FIVE THOUSAND TWO HUNDRED SIXTY EIGHT AND TWO ONLY

Grand Total : ₹ 55,268.02
Net To Pay ₹ 55,268

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 20089919 | 1,462.50 | 06.00% | 87.75 | 06.00% | 87.75 | % | | 175.50 |
| 21069092 | 8,898.30 | 09.00% | 800.85 | 09.00% | 800.85 | % | | 1,601.69 |
| 22021010 | 1,144.07 | 09.00% | 102.97 | 09.00% | 102.97 | % | | 205.93 |
| 22021010 | 7,214.29 | 14.00% | 1,010.00 | 14.00% | 1,010.00 | 12.00% | 865.71 | 2,885.72 |
| 22029020 | 17,125.02 | 06.00% | 1,027.50 | 06.00% | 1,027.50 | % | | 2,055.00 |
| 22029990 | 8,928.57 | 14.00% | 1,250.00 | 14.00% | 1,250.00 | 12.00% | 1,071.43 | 3,571.43 |
| Total | 44,772.75 | | 4,279.07 | | 4,279.07 | | 1,937.14 | 10,495.27 |

Executive : Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)