

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405437

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 :

SDWSI2405437
22-Aug-2024
Posted
SO2408001480
21-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

GSTIN NO:07ABHCS9201Q1ZR

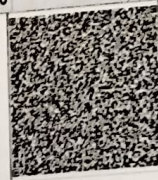
PAN NO :

Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
2	Monin Peach Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
Total			04.00					3,000.00

Handwritten:
22/8/24
7340210204

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



Grand Total : ₹ 3,000.01
Net To Pay ₹ 3,000

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND ONE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,542.38	09.00%	228.81	09.00%	228.81		00.00	457.63
Total	2,542.38		228.81		228.81			457.63

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

IRN 5dbc8b267508228c87af017c84812a5f57b5e991c5572dcb620585682e11f1c5