

**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 : 50200099218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400831**

**Original**

**Syd Cafe Restaurants**

Syd Dwarka Cafe Pvt. Ltd  
3rd Floor, Manish Metro Plaza, Pocket-5, Sector-12, Dwarka  
New Delhi, 110078, Delhi-07, India  
State: Delhi-07  
Tel : 9810863751  
Email : symposiumdwarka@gmail.com

**Ship To**

Syd Cafe Restaurants  
3rd Floor, Manish Metro Plaza, Pocket-5,  
Sector-12, Dwarka  
New Delhi, 110078, Delhi-07, IN  
Tel : 9810863751  
Email : symposiumdwarka@gmail.com

**Sales Invoice No** SDWSI2400831  
**Sales Invoice Date** 26-Apr-2024  
**Status** Posted  
**Cust Ref No** Syd Cafe Restaurants  
**Sales Order** SO2404001492  
**Ref Doc Date** 26-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-May-2024

GSTIN NO:07ABHCS3167M1ZU

PAN NO :

Contact Person :Mr. Raju Narula

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
<b>Total</b>								<b>40.00</b>	<b>10,330.01</b>

*Handwritten:* 8889 2025 25

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



GST18% ₹ 881.87  
GST 28% + CESS 12% ₹ 1,337.14

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED THIRTY AND ONE ONLY**      **Grand Total :** ₹ 10,330.01  
**Net To Pay** ₹ 10,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
<b>Total</b>	<b>8,131.00</b>		<b>898.93</b>				<b>401.14</b>	<b>2,199.01</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)