

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice Original

SDWSI2410933

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 : 9717727355
 Email : DwarkaSyd93@gmail.com

GSTIN NO:07ABHCS3167M1ZU
 PAN NO :
 Contact Person :Jitender Singh

Ship To
 Syd Cafe Restaurants
 3rd Floor, Manish Metro Plaza, Pocket-5,
 Sector-12, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 9717727355
 Email : DwarkaSyd93@gmail.com

Sales Invoice No SDWSI2410933
Sales Invoice Date 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order SO2501000151
Ref Doc Date : 02-Jan-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Feb-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								10.00	1,350.00

*Already delivered on Hol
 5th dec 2024*

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



GST18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY **Grand Total : ₹ 1,350.00**
Net To Pay ₹ 1,350

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
Total	1,144.07		102.97		102.97		00.00	205.93

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT LTD
 10/10, Phase 2, Sector 12, Dwarka
 New Delhi - 110025, India
 Tel: 011-26100188

GSTIN: 07ABHC3107M12U
 Bank A/C No: 502400010001
 IFSC: HDFC0000001

Telephone: 9811313299
 Website: www.supplyport.in

Tax Invoice

SDWSI2409701

Original

Sys Cafe Restaurants
 3rd Floor, Market Metro Plaza, Pocket 5, Sector 12, Dwarka
 New Delhi - 110025, India
 Tel: 011-26100188
 Email: DwaakaSysd57@gmail.com

Ship To
 Sys Cafe Restaurants
 3rd Floor, Market Metro Plaza, Pocket 5
 Sector 12, Dwarka
 New Delhi - 110025, Delhi-07, IN
 Tel: 0117727305
 Email: DwaakaSysd57@gmail.com

Sales Invoice No: SDWSI2409701
 Sales Invoice Date: 05-Dec-2024
 Status: Posted
 Cust Ref No: SD2412000308
 Sales Order: 04-Dec-2024
 Ref Doc Code: New Delhi, Delhi-07
 Eway Bill No: 14-Jan-2025
 Place of Supply: Due Date

GSTIN NO: 07ABHC3107M12U
 PAN NO:
 Contact Person: Jitendar Singh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Sprite 2Lr Pk2	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Citrus Club Soda 750ml Pk18	22011000	2.000	Case	338.9830	18	399.9998	807.00
	Sprite Pk2 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Bisleri Mineral Water 500ml Pk24	22021010	10.000	Case	169.4910	18	199.9994	1,999.99
	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01

Mineral-water
 250 ml - Rev 30 case
 Mineral water 500 ml
 not Rev.

Shankar

Total 34.00 7,050.00

Payment Terms: End of Month - 15 Days Credit
 General Terms:

GST 28% + CESS 12% ₹ 412.86
 GST18% ₹ 838.28

AND TOTAL INDIAN RUPEES SEVEN THOUSAND FIFTY ONLY

Grand Total: ₹ 7,050.00
 Net To Pay: ₹ 7,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011000	2,201.98	04.00%	81.02	04.00%	81.02	0.00%	0.00	162.04
22021010	2,201.98	06.00%	132.12	06.00%	132.12	0.00%	0.00	264.24
22021010	1,100.99	18.00%	198.18	18.00%	198.18	0.00%	0.00	396.36
Total	5,504.94		411.32		411.32			822.64

Shankar Khanna
 BANKS

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)