

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

Tax Invoice

SDWSI2401311

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2401311
 08-May-2024
 Posted
 SO2405000537
 08-May-2024
 New Delhi, Delhi-07
 14-Jun-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	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
Total								36.00	7,950.02

विमलेश
 8889202525

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



GST18% ₹ 739.83
 GST 28% + CESS 12% ₹ 885.72

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 7,950.02
 Net To Pay ₹ 7,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02			122.04
22021010	3,432.21	09.00%	308.90	09.00%	308.90			617.80
22021010	2,214.29	14.00%	310.00	14.00%	310.00	12.00%	265.71	885.71
Total	6,324.47		679.92		679.92		265.71	1,625.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)