

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401495

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 :

SDWSI2401495
13-May-2024
Posted

SO2405000864
13-May-2024

New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07ABHCS3167M1ZU

PAN NO :

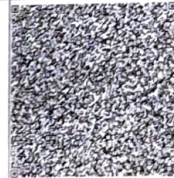
Contact Person :Mr. Raju Narula

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
2	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
Total			62.00					14,940.01

Ship
9899522928

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 1,212.71
GST 28% + CESS 12% ₹ 1,997.14

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED FOURTY AND TWO ONLY **Grand Total : ₹ 14,940.02**
Net To Pay ₹ 14,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	4,992.86	14.00%	699.00	14.00%	699.00	12.00%	599.14	1,997.14
Total	11,730.16		1,305.36		1,305.36		599.14	3,209.85

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)