

SMS-SUPPLY PORT PVT. LTD

(SDW) Plot No 126E, Kharsa No 1187
Pocket 5, Block B, Rangpuri Ex
New Delhi - 110027, Delhi-07, India

GSTIN 07ABHC34530M1ZU

Bank A/C No 50200069218091
IFSC HDPC0009575

Telephone 8811313289
Website www.supplyport.in

Original

Tax Invoice

SDWSI2401590

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: sydsposumdwarka@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: sydsposumdwarka@gmail.com

Sales Invoice No SDWSI2401590
Sales Invoice Date 15-May-2024
Status Posted
Cust Ref No SQ2405000985
Sales Order 14-May-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2024

GSTIN NO 07ABHC3316TM1ZU
PAN NO

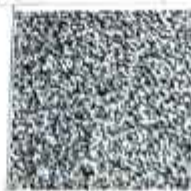
Contact Person Mr. Raju Narula

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2Ltr PK9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

Signature
98892025 25

Total 02.00 1,540.00

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



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY Grand Total : ₹ 1,540.00
Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)