

SMS SUPPLY PORT PVT. LTD.

(SPW) 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

SDWSI2402425

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 : SDWSI2402425
Sales Invoice Date : 04-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000293
Ref Doc Date : 04-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07ABHCS3167M1ZU

PAN NO :

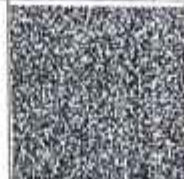
Contact Person :Mr. Raju Narula

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	2.000	Case	338.9830	18	399.9999	800.00
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
Total								9,530.01

विक्रम
8889202525

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 738.83
GST 28% + CESS 12% ₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 9,530.02
Net To Pay ₹ 9,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02			122.03
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
Total	7,453.04		837.92		837.92		401.14	2,076.97

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)