

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

Original

Tax Invoice

SDWSI2403073

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 : SDWSI2403073
Sales Invoice Date : 20-Jun-2024
Status : Posted
Cust Ref No : SO2406001320
Sales Order Ref Doc Date : 20-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	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00	
3	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9630	18	399.9999	1,200.00	
Total								36.00	7,485.02

Syed.
9899522929
Spoke not received

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



GST18% ₹ 800.85
GST 28% + CESS 12% ₹ 638.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED EIGHTY FIVE AND ONE ONLY **Grand Total : ₹ 7,485.01**
Net To Pay ₹ 7,485

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	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	1,596.43	14.00%	223.50	14.00%	223.50	12.00%	191.57	638.57
Total	6,045.59		623.93		623.93		191.57	1,439.42

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Signature)
Authorized Signatory