

**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**

**SDWSI2403266**

**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 :**

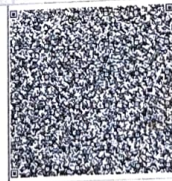
**SDWSI2403266**  
**26-Jun-2024**  
**Posted**  
**SO2406001711**  
**26-Jun-2024**  
**New Delhi, Delhi-07**  
**15-Jul-2024**

**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 | 50.000 | Case | 114.4070 | 18    | 135.0003 | 6,750.01     |                 |
| 2            | Catch Club Soda 750ml Pk18       | 22011020 | 2.000  | Case | 338.9830 | 18    | 399.9999 | 800.00       |                 |
| 3            | Sprite Pet 1Ltr Pk15             | 22021010 | 1.000  | Case | 482.1400 | 40    | 674.9960 | 675.00       |                 |
| <b>Total</b> |                                  |          |        |      |          |       |          | <b>53.00</b> | <b>8,225.01</b> |

*Handwritten:*  
 14/07/24  
 8889202525

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



**GST18%**  
**GST 28% + CESS 12%**

₹ 1,151.70  
 ₹ 192.86

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED TWENTY FIVE AND ONE ONLY**

**Grand Total :**  
**Net To Pay**

₹ 8,225.01  
 ₹ 8,225

| 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     | 5,720.35        | 09.00% | 514.83        | 09.00% | 514.83        | %      |              | 1,029.66        |
| 22021010     | 482.14          | 14.00% | 67.50         | 14.00% | 67.50         | 12.00% | 57.86        | 192.86          |
| <b>Total</b> | <b>6,880.46</b> |        | <b>643.35</b> |        | <b>643.35</b> |        | <b>57.86</b> | <b>1,344.55</b> |

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**