

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

SDWSI2403516

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: SDWSI2403516
 Sales Invoice Date: 03-Jul-2024
 Status: Posted
 Cust Ref No: SO2407000192
 Sales Order: 03-Jul-2024
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 14-Aug-2024

GSTIN NO: 07ABHCS3167M1ZU
 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	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
Total								34.00	7,150.02

Handwritten: 7632045794
 3/7/2024

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



GST 28% + CESS 12% ₹ 885.72
 GST18% ₹ 617.80

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 7,150.01
 Net To Pay ₹ 7,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	2,214.29	14.00%	310.00	14.00%	310.00	12.00%	265.71	885.72
Total	5,646.50		618.90		618.90		265.71	1,503.52

Executive: Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

