

S.S. 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

Tax Invoice

SDWSI2403780

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 : SDWSI2403780
Sales Invoice Date : 09-Jul-2024
Status : Posted
Cust Ref No : SO2407000588
Sales Order : 09-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 14-Aug-2024
Due Date :

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 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			39.00					9,920.02

Sharma
 7682043794

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



GST18% ₹ 800.85
GST 28% + CESS 12% ₹ 1,334.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED TWENTY AND TWO ONLY **Grand Total :** ₹ 9,920.02
Net To Pay ₹ 9,920

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	3,335.72	14.00%	467.00	14.00%	467.00	12.00%	400.29	1,334.29
Total	7,784.88		867.43		867.43		400.29	2,135.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

