

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

Tax Invoice

SDWSI2404296

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

SDWSI2404296
Sales Invoice Date 23-Jul-2024
Status : Posted
Cust Ref No : SO2407001534
Sales Order
Ref Doc Date : 23-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07ABHCS3167M1ZU

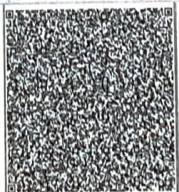
PAN NO :

Contact Person :Mr. Raju Narula

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
Total								30.00	4,050.01

Handwritten signature and number: 9899522927

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



GST18% ₹ 617.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIFTY AND ONE ONLY

Grand Total : ₹ 4,050.01
Net To Pay ₹ 4,050

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
Total	3,432.21		308.90		308.90		00.00	617.80

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)