

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, Khadra No 118J
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037, Delhi-07, India

GSTIN 07ABHC33197M1ZU
Bank A/C No 803000002100011
IFSC 000000110

Telephone 91 11 2611 1111
Website www.smsupplyport.com

Original

Tax Invoice

SDWSI2504424

Syd Cafe Restaurants (Sec-12)
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: 911727355
Email: DwarkaSyd93@gmail.com

Ship To
Syd Cafe Restaurants (Sec-12)
3rd Floor, Manish Metro Plaza, Pocket 5
Sector 12, Dwarka
New Delhi 110078, Delhi-07, IN
Tel: 911727355
Email: DwarkaSyd93@gmail.com

Sales Invoice No SDWSI2504424
Sales Invoice Date 26-Jun-2024
Status Prepaid
Cont Ref No SDWSI2504424
Sales Order 26-Jun-2024
Ref Doc Date
Way Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Jul-2025

GSTIN NO 07ABHC33197M1ZU
PAN NO
Contact Person : Jitender Singh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0000	6,750.07	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0000	1,560.07	
3	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0000	1,560.07	
	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0000	800.00	
Total								55.00	10,670.03

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



GST 18% ₹ 1,029.66
GST 28% + CESS 12% ₹ 1,120.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED SEVENTY AND THREE ONLY Grand Total : ₹ 10,670.03
Net To Pay ₹ 10,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	2,800.01	14.00%	392.00	14.00%	392.00	12.00%	336.00	1,120.00
Total	8,520.36		906.83		906.83		336.00	2,149.66

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Peeki
(Authorized Signatory)