

SMS SUPPLY PORT PVT. LTD.
 (SDWA) Plot No 1282, Phase No 11B3
 Pocket 6, Block D, Angkor Est
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0
 Bank A/C No : 90200099218991
 IFSC : HDFC00899575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2404767

Syd Cafe Restaurants
 Syd Dwarka Cafe Pvt. Ltd
 3rd Floor, Manish Metro Plaza, Pocket-6, Sector-12, Dwarka
 New Delhi - 110078, Delhi-07, India
 State: Delhi-07
 Tel: 9810863751
 Email: symposiendwarka@gmail.com

Ship To
 Syd Cafe Restaurants
 3rd Floor, Manish Metro Plaza, Pocket-6
 Sector-12, Dwarka
 New Delhi - 110078, Delhi-07, India
 Tel: 9810863751
 Email: symposiendwarka@gmail.com

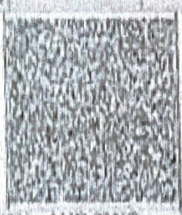
Sales Invoice No : SDWSI2404767
Sales Invoice Date : 05-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : 502408000353
Ref Doc Date : 05-Aug-2024
eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO: 07ABIC64530M1Z0
 PAN NO :
 Contact Person : Mr. Raju Nanda

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Daler Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
2	Catch Club Soda 750ml Pk10	22011020	3.000	Case	308.9830	10	399.9999	1,200.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	567.1430	40	780.0002	2,340.00
4	Tarna Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Sprite 2Lr Pk0	22021010	1.000	Case	560.0000	40	776.0000	770.00
Total								9,920.02

5252006888 HE
 10/2/2024
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Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18% ₹ 600.80
 GST 28% + CESS 12% ₹ 1,334.22

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED TWENTY AND TWO ONLY

Grand Total : ₹ 9,920.02
 Net To Pay : ₹ 9,920.02

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,170.99	08.00%	91.69	08.00%	91.69	9%	97.39	193.06
22021010	3,437.21	08.00%	308.00	08.00%	308.00	9%	317.22	617.00
22021010	4,336.72	14.00%	487.00	14.00%	487.00	12.00%	400.29	1,374.29
Total	7,784.92		867.43		867.43		400.29	2,134.14

Executive: Vikas Khanna

For SMS SUPPLY PORT PVT. LTD.
 [Authorized Signatory]