

Original

Tax Invoice SDWSI2406228

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

 GSTIN NO:07ABHCS3167M1ZU
 PAN NO :
 Contact Person :Mr. Raju Narula

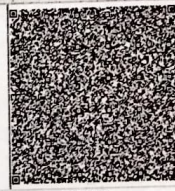
Ship To
 Syd Cafe Restaurants
 3rd Floor, Manish Metro Plaza, Pocket-5,
 Sector-12, Dwarka
 New Delhi , 110078 , Delhi-07 , IN
 Tel : 9810863751
 Email : symposiumdwarka@gmail.com

Sales Invoice No SDWSI2406228
Sales Invoice Date 10-Sep-2024
Status Posted
Cust Ref No : SO2409000706
Sales Order Ref Doc Date : 09-Sep-2024
Eway Bill No : New Delhi , Delhi-07
Place of Supply Due Date : 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							770.0000	1,540.00
1	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40		
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			05.00					3,120.00

Sharda
 76320 43794

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



GST 28% + CESS 12% ₹ 662.86
 GST18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY ONLY Grand Total : ₹ 3,120.00
 Net To Pay ₹ 3,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
Total	2,335.11		293.02		293.02		198.86	784.89

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

