

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406621

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406621

20-Sep-2024

Posted

SO2409001380

19-Sep-2024

New Delhi, Delhi-07

15-Oct-2024

GSTIN NO:07ABHCS3167M1ZU

PAN NO :

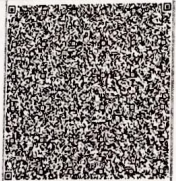
Contact Person :Mr. Raju Narula

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
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total								4,830.01

Shantanu
76320434
20/SEP

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 617.80
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED THIRTY ONLY **Grand Total : ₹ 4,830.00**
Net To Pay ₹ 4,830

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
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	3,989.35		386.90		386.90		66.86	840.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)