

**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 :** 07ABICS4630M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406858**

**Sales Invoice No** SDWSI2406858  
**Sales Invoice Date** 26-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001841  
**Sales Order** 26-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Oct-2024  
**Due Date :**

**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

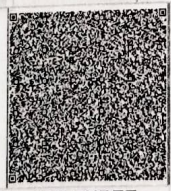
**Ship To**  
 Syd Cafe Restaurants  
 3rd Floor, Manish Metro Plaza, Pocket-5,  
 Sector-12, Dwarka  
 New Delhi, 110078, Delhi-07, IN  
 Tel : 9810863751  
 Email : symposiumdwarka@gmail.com

**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 | 50.000 | Case | 114.4070 | 18    | 135.0003 | 6,750.01     |                  |
| 2            | Catch Club Soda 750ml Pk18       | 22011020 | 2.000  | Case | 338.9830 | 18    | 399.9999 | 800.00       |                  |
| 3            | Sprite Pet 750ml Pk24            | 22021010 | 2.000  | Case | 557.1430 | 40    | 780.0002 | 1,560.01     |                  |
|              | Thums Up Pet 750ml Pk24          | 22021010 | 2.000  | Case | 557.1430 | 40    | 780.0002 | 1,560.01     |                  |
| <b>Total</b> |                                  |          |        |      |          |       |          | <b>56.00</b> | <b>10,670.03</b> |

*Handwritten:* 27  
 8889202525

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



**GST18%** ₹ 1,151.70  
**GST 28% + CESS 12%** ₹ 891.43

**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       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020     | 677.97          | 09.00% | 61.02         | 09.00% | 61.02         | %      |               | 122.03          |
| 22021010     | 5,720.35        | 09.00% | 514.83        | 09.00% | 514.83        | %      |               | 1,029.66        |
| 22021010     | 2,228.58        | 14.00% | 312.00        | 14.00% | 312.00        | 12.00% | 267.43        | 891.43          |
| <b>Total</b> | <b>8,626.90</b> |        | <b>887.85</b> |        | <b>887.85</b> |        | <b>267.43</b> | <b>2,043.12</b> |

**Executive :** Vikas Khanduri  
**REMARKS :**

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