

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABHCS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2409244

Original

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: 9717727355
 Email: DwarkaSyd93@gmail.com

GSTIN NO: 07ABHCS3167M1ZU
 PAN NO :
 Contact Person : Jitender Singh

Ship To
 Syd Cafe Restaurants
 3rd Floor, Manish Metro Plaza, Pocket-5,
 Sector-12, Dwarka
 New Delhi, 110078, Delhi-07, IN
 Tel : 9717727355
 Email : DwarkaSyd93@gmail.com

Sales Invoice No SDWSI2409244
Sales Invoice Date 22-Nov-2024
Status : Posted
Cust Ref No :
Sales Order SO2411001602
Ref Doc Date : 21-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			25.00					5,830.01

Signature
 9899522927

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



GST18% ₹ 533.90
 GST 28% + CESS 12% ₹ 665.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED THIRTY ONLY

Grand Total : ₹ 5,830.00
 Net To Pay ₹ 5,830

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	2,286.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	1,864.28	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.71
Total	4,830.39		499.95		499.95			1,199.61

Executive : Vikas Khanduri
 REMARKS :

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

