

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

GSTIN : 07ABICS4530M1ZU

Telephone : 9811313299

Bank A/C No : 50200089218991
 IFSC : HDFC0006575

Website : www.supplyport.in

Tax Invoice

SDWSI2409247

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

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 : SDWSI2409247
 Sales Invoice Date : 23-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2411001802
 Ref Doc Date : 21-Nov-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 16-Dec-2024

GSTIN NO:07ABHCS3167M1ZU
 PAN NO :

Contact Person : Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,300.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total					12.00			2,900.00

Sup
 9899522927

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 205.93
 GST 28% + CESS 12% ₹ 442.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 2,900.00
 Net To Pay ₹ 2,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	1,107.14	14.00%	155.00	14.00%	155.00	12.00%	132.86	442.86
Total	2,251.21		257.97		257.97		132.86	648.79

Executive : Vikas Khanduri

REMARKS :

