

SMS SUPPLY PORT PVT. LTD
 (SDW) Plot No 126E, Khara No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABHC3167M1Z0

Bank A/C No: 10270099218891
 IFSC: HDFC00099175

Telephone: 9811313289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2500668

Syd Cafe Restaurants (Sec-12)

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 (Sec-12)
 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: SDWSI2500668
 Sales Invoice Date: 15-Apr-2025
 Status: Pending
 Cust Ref No: SDWSI2500668
 Sales Order: 15-Apr-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-May-2025

GSTIN NO: 07ABHC3167M1Z0
 PAN NO:

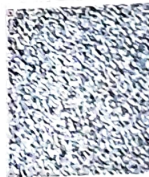
Contact Person: Jitender Singh

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	4,260.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	790.0002	1,580.00
	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	600.00

Total 34.00

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

Sharda
7632043794



GST 18%
 GST 28% + CESS 12%

6,790.02

₹ 678.81
 ₹ 668.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 6,790.01
 Net To Pay ₹ 6,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51			61.02
22021010	3,432.21	09.00%	308.90	09.00%	308.90			617.80
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	5,442.62		573.41		573.41		200.57	1,347.39

Executive: Vikas Khanduri
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)