

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

**Tax Invoice**

Original

**SDWSI2500981**

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 : SDWSI2500981  
 Sales Invoice Date : 22-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504001703  
 Ref Doc Date : 21-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

GSTIN NO:07ABHCS3167M1ZU  
 PAN NO :

Contact Person : Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01

Total 54.00 ₹ 8,730.01

*Shadav  
7632043794*

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



GST 18% ₹ 1,212.71  
 GST 28% + CESS 12% ₹ 222.89

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED THIRTY AND ONE ONLY  
 Grand Total : ₹ 8,730.01  
 Net To Pay ₹ 8,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	166.86	222.86
Total	7,294.44		684.36		684.36		66.86	1,435.57

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)