

**Tax Invoice**

**SDWSI2510177**

**Original**

**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** SDWSI2510177  
**Sales Invoice Date** 15-Oct-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2510001294  
**Ref Doc Date** 15-Oct-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ABHCS3167M1ZU

PAN NO :

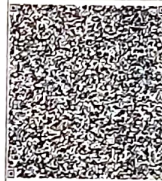
Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml PK24	22011010	50.000	Case	114.2800	5	119.9940	5,999.70
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	5	355.9322	711.87
<b>Total</b>			<b>58.00</b>					<b>11,391.57</b>

*Mayank*  
*8923568333*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 319.60  
GST 40% ₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED NINETY ONE AND FIFTY SEVEN ONLY **Grand Total : ₹ 11,391.57**

**Net To Pay ₹ 11,392**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,714.00	02.50%	142.85	02.50%	142.85	%		285.70
22011020	677.97	02.50%	16.95	02.50%	16.95	%		33.90
22021010	3,342.86	20.00%	668.57	20.00%	668.57	%		1,337.14
<b>Total</b>	<b>9,734.83</b>		<b>828.37</b>		<b>828.37</b>		<b>00.00</b>	<b>1,656.74</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)