

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 120E, Kharsa No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510506

Original

Syd Cafe Restaurants (Soc-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 : SDWSI2510506
Sales Invoice Date : 23-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001881
Ref Doc Date : 23-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABHCS3167M1ZU

PAN NO :

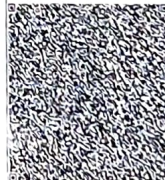
Contact Person : Jitender Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-----------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Tata Copper Water 250ml Pk24 | 22011010 | 30.000 | Case | 102.8500 | 5 | 107.9925 | 3,239.78 |
| 2 | Catch Club Soda 750ml Pk18 MRP 22 | 22011010 | 2.000 | Case | 352.3800 | 5 | 369.9990 | 740.00 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 4 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| Total | | | 35.00 | | | | | 6,309.79 |

Moyank Kumar
 8923568833

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 189.51
 GST 40% ₹ 665.72

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED NINE AND SEVENTY EIGHT ONLY

Grand Total : ₹ 6,309.78
 Net To Pay ₹ 6,310

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 3,790.26 | 02.50% | 94.76 | 02.50% | 94.76 | | | 189.51 |
| 22021010 | 1,664.29 | 20.00% | 332.86 | 20.00% | 332.86 | | | 665.72 |
| Total | 5,454.55 | | 427.62 | | 427.62 | | 00.00 | 855.23 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

