

Tax Invoice

SDWSI2510845

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-27, India
 State - Delhi-27
 Tel : 9717727355
 Email : DwarkaSyd33@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 : DwarkaSyd33@gmail.com

Sales Invoice No : SDWSI2510845
 Sales Invoice Date : 30-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510002356
 Ref Doc Date : 30-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO: CTABHC53167M1Z0

PAN NO :

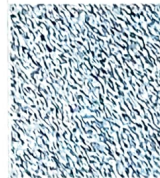
Contact Person : Jitender Singh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	1 000	Case	550 0000	40	770 0000	770 00
2	Sorbet 2ltr PK9 (MRP-99)	22021010	1 000	Case	571 4300	40	800 0020	800 00
3	Bisleri Mineral Water 250ml PK24 MRP 5.5	22011010	50 000	Case	121 9000	5	127 9950	6 399 75

नरिब
 9717727355
 30/10/2028

Total 52.00 7,969.75

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 448 57
 GST 5% ₹ 304 75

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED SIXTY NINE AND SEVENTY FIVE ONLY

Grand Total : ₹ 7,969.75
 Net To Pay ₹ 7,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,095.00	02.50%	152.38	02.50%	152.38	%		304.75
22021010	1,121.43	20.00%	224.29	20.00%	224.29	%		448.57
Total	7,216.43		376.67		376.67		00.00	763.32

Executive : Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)