

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

Telephone : 9811313289

Bank A/C No : 30200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2511280
07-Nov-2025
Posted
SO2511000582
06-Nov-2025
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	102.8500	5	107.9925	5,399.63
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Catch Club Soda 750ml Pk18 MRP 22	22011010	2.000	Case	352.3800	5	369.9990	740.00
4	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			56.00					9,279.64

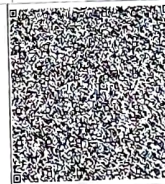
750ml SPRITE NOT Received

*Mayank Kumar
8923568333*

Vikash

*Bill 25
Recd.*

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



GST 5% ₹ 292.36
GST 40% ₹ 897.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED SEVENTY NINE AND SIXTY THREE ONLY

Grand Total : ₹ 9,279.63
Net To Pay ₹ 9,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,847.26	02.50%	146.18	02.50%	146.18	%		292.36
22021010	2,242.86	20.00%	448.57	20.00%	448.57	%		897.14
Total	8,090.12		594.75		594.75		00.00	1,189.50

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)