

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2511361**

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

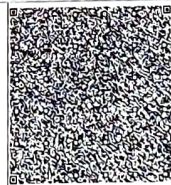
**Sales Invoice No** SDWSI2511361  
**Sales Invoice Date** 08-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511000706  
**Ref Doc Date** 08-Nov-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ABHCS3167M1ZU  
 PAN NO :  
 Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
<b>Total</b>								<b>02.00</b>	<b>1,600.00</b>

*Vikas*  
 9718361391

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



GST 40% ₹ 457.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 1,600.00  
 Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,142.86	20.00%	228.57	20.00%	228.57	%		457.14
<b>Total</b>	<b>1,142.86</b>		<b>228.57</b>		<b>228.57</b>		<b>00.00</b>	<b>457.14</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*