

Tax Invoice

SDWSI2511582

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 : SDWSI2511582
Sales Invoice Date : 13-Nov-2025
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : 802511001087
13-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ADHCS3167M1ZU

PAN NO :

Contact Person :Jitender Singh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	50.000	Case	121.9000	5	127.9950	6,399.75
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			53.00					8,759.75

9769370092

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 304.75
GST 40% ₹ 674.28

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FIFTY NINE AND SEVENTY FOUR ONLY

Grand Total : ₹ 8,759.74
Net To Pay ₹ 8,760

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	1,685.71	20.00%	337.14	20.00%	337.14	%		674.28
Total	7,780.71		489.52		489.52		00.00	979.03

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)