

Tax Invoice

SDWSI2501357

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 : SDWSI2501357
 Sales Invoice Date : 01-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504002501
 Ref Doc Date : 30-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07ABHCS3167M1ZU

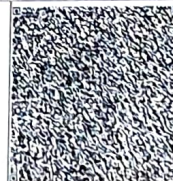
PAN NO :

Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
2	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			07.00					4,320.02

Handwritten signature and date: 28/05/2025

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 183.05
 GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY AND ONE ONLY Grand Total : ₹ 4,320.01
 Net To Pay ₹ 4,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,018.95	09.00%	91.53	09.00%	91.53			183.05
22021010	2,220.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	3,246.53		403.53		403.53		267.43	1,074.48

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)