

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1103

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037 Delhi-07, India

GSTIN : 07AHCS54030M1Z0

Bank A/C No : 50200009210091
IFSC : HDFC0000575

Telephone : 9811313269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501824

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 : SDWSI2501824
Sales Invoice Date : 09-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000807
Ref Doc Date : 09-May-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	2.000	Case	338.9830	18	399.9999	800.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

Shooper
7632043794

Total 04.00 ₹ 2,360.01

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 122.03
GST 28% + CESS 12% ₹ 445.72

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

Grand Total : ₹ 2,360.01
Net To Pay ₹ 2,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	1,792.26		217.02		217.02		133.71	567.75

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)