

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
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502034

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: SDWSI2502034
 Sales Invoice Date: 14-May-2025
 Status: Posted
 Cust Ref No: SO2505001154
 Sales Order: 13-May-2025
 Ref Doc Date:
 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	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00

Shayla
7632043794
 Mineral water
 Rev - 26 / pending 24

Total 57.00 11,470.03

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



GST 18% ₹ 1,151.70
 GST 28% + CESS 12% ₹ 1,120.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SEVENTY AND THREE ONLY
 Grand Total : ₹ 11,470.03
 Net To Pay ₹ 11,470

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	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	2,800.01	14.00%	392.00	14.00%	392.00	12.00%	336.00	1,120.00
Total	9,198.33		967.85		967.85		336.00	2,271.69

Executive: Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)