

Tax Invoice

SDWSI2502376

Original

Syd Cafe Restaurants (Soc-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

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

Ship To
 Syd Cafe Restaurants (Soc-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 SDWSI2502376
Sales Invoice Date 21-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505001739
Ref Doc Date : 20-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2025

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	1.000	Case	557.1430	40	780.0002	780.00
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
Total			56.00					10,690.02

Handwritten signature and date:
 9899021922
 21/2025

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



GST 18% ₹ 1,151.70
 GST 28% + CESS 12% ₹ 897.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED NINETY AND TWO ONLY **Grand Total : ₹ 10,690.02**
Net To Pay ₹ 10,690

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	2,242.86	14.00%	314.00	14.00%	314.00	12.00%	269.14	897.14
Total	8,641.18		889.85		889.85		269.14	2,048.83

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)