

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIGS4530M1Z0

Bank A/C No : 50200009210691
IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502693

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502693
27-May-2025
Posted
SO2505002280
26-May-2025
New Delhi, Delhi-07
14-Jun-2025

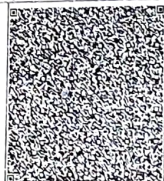
GSTIN NO:07ABHGS3167M1ZU
PAN NO :

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 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
Total			55.00					9,910.02

Shadav 28/5/2025

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



GST 18% ₹ 1,151.70
GST 28% + CESS 12% ₹ 674.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED TEN AND THREE ONLY
Grand Total : ₹ 9,910.03
Net To Pay ₹ 9,910

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	1,685.72	14.00%	236.00	14.00%	236.00	12.00%	202.29	674.29
Total	8,084.04		811.85		811.85		202.29	1,825.98

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)