

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 : 07ADIC64630M1Z0
 Bank A/C No : 60200009210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503191

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

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 : SDWSI2503191
 Sales Invoice Date : 05-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000452
 Sales Order : 05-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07ABHCS3167M1ZU

PAN NO :

Contact Person : Jitender Singh

S.No	ITEM
1	Sprite 2ltr Pk9 (MRP-99)
2	Sprite Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1.000	Case	571.4300	40	800.0020	800.00	
22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total						03.00	2,360.01

Received
Jitender
9717727355

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



GST 28% + CESS 12%

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
22021010	1,685.72	14.00%	236.00	14.00%	236.00	12.00%	202.29	674.29
Total	1,685.72		236.00		236.00		202.29	674.29

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

