

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503480

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 SDWSI2503480
 Sales Invoice Date 09-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2506000796
 Ref Doc Date 09-Jun-2025
 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	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
2	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
Total			34.00					6,410.02

Jitender Singh
 9899522927

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 739.83
 GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED TEN AND TWO ONLY Grand Total : ₹ 6,410.02

Net To Pay ₹ 6,410

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	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	5,224.47		526.92		526.92		133.71	1,185.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

