

SMS SUPPLY PORT PVT. LTD.
 (SDW) P... 30E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 0011313200

Bank A/C No : 50200000210091
 IFSC : HDFC00009576

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503783

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 (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 : SDWSI2503783
 Sales Invoice Date : 16-Jun-2026
 Status : Posted
 Cust Ref No :
 Sales Order : 80260001318
 Ref Doc Date : 16-Jun-2026
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 16-Jul-2026

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 | 10 | 135.0003 | 6,750.01 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 3.000 | Case | 657.1430 | 40 | 700.0007 | 2,340.00 |
| 3 | Catch Club Soda 750ml Pk18 | 22011020 | 2.000 | Case | 330.0030 | 10 | 300.0009 | 600.00 |
| | Thums Up Pet 750ml Pk24 | 22021010 | 2.000 | Case | 657.1430 | 40 | 700.0002 | 1,560.01 |
| Total | | | | | | | | 11,450.02 |

Jitender Kumar
8178544952

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



GST 18% ₹ 1,151.70
 GST 28% + CESS 12% ₹ 1,114.29

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED FIFTY AND THREE ONLY
 Grand Total : ₹ 11,450.03
 Not To Pay ₹ 11,450

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|---------------|-----------------|
| 22011020 | 677.07 | 00.00% | 61.02 | 00.00% | 61.02 | | | 122.03 |
| 22021010 | 5,720.35 | 00.00% | 514.83 | 00.00% | 514.83 | | | 1,029.66 |
| 22021010 | 2,785.72 | 14.00% | 390.00 | 14.00% | 390.00 | | 334.29 | 1,114.29 |
| Total | 9,184.04 | | 965.85 | | 965.85 | | 374.29 | 2,265.98 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)