

Tax Invoice

SDWSI2504164

Original

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 : SDWSI2504164
Sales Invoice Date : 21-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001874
Ref Doc Date : 21-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	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	
Total								52.00	7,550.01

Amrugh
8006230405
DL1LAP-0477

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 1,151.70

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY AND TWO ONLY

Grand Total :

₹ 7,550.02

Net To Pay

₹ 7,550

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
Total	6,398.32		575.85		575.85		00.00	1,151.69

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

