

SMS SUPPLY PORT PVT. LTD.
 (SDWSI) No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504658

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 : SDWSI2504658
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000164
 Sales Order : 02-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07ABHCS3167M1ZU
 PAN NO :
 Contact Person :Jltender 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	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								54.00	9,110.02

श्री
 9569247446

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



GST 18% ₹ 1,151.70
 GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED TEN AND TWO ONLY Grand Total : ₹ 9,110.02
 Net To Pay ₹ 9,110

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	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	7,512.61		731.85		731.85		133.71	1,597.41

Executive :Vikas Khandurl
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

