

SMS SUPPLY PORT PVT. LTD.

(SC 126E) No 126E, Khasra No 1183
Pocket-5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504870

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504870
05-Jul-2025
Posted
SO2507000408
04-Jul-2025
New Delhi, Delhi-07
13-Sep-2025

GSTIN NO:07ABHCS3167M1ZU

PAN NO :

Contact Person : Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
2	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			03.00					2,360.01

ऑर्डर
9717727355
5/07/25

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



GST 28% + CESS 12%

₹ 674.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SIXTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 2,360.01
₹ 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.

SMS SUPPLY PORT PVT. LTD.
New Delhi
Vikas
(Authorized Signatory)