

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 : 07ABHC54530M1Z0
 Bank A/C No : 50200000218091
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.smsport.in

Tax Invoice

SDWSI2505388

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 : SDWSI2505388
 Sales Invoice Date : 15-Jul-2025
 Status : Posted
 Cust Ref No : 907507001240
 Sales Order : 14-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

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

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	6750.01
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1200.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			55.00					9,510.01

Handwritten signature
80924643

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



GST 18%
 GST 28% + CESS 12%

₹ 1,212.71
 ₹ 445.71

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED TEN AND ONE ONLY Grand Total : ₹ 9,510.01
 Net To Pay ₹ 9,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53			183.05
22021010	5,720.35	09.00%	514.83	09.00%	514.83			1,029.66
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	7,851.58		762.36		762.36		133.71	1,658.42

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)