

GSTIN : 07ABHCS4530M1ZU

Telephone : 9911212229

Bank A/C No : 502000992198991
 IFSC : HDFC0009876

Website : www.spsportltd.in

Tax Invoice

Original

SDWSI2506143

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 **SDWSI2506143**
 Sales Invoice Date **31-Jul-2025**
 Status : **Posted**
 Cust Ref No : **802507002435**
 Sales Order **30-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 : Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	328.9830	18	359.9999	800.00	
2	Sprnte Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								04.00	2,360.01

Manoj Kumar
 8923568333

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



GST 18% ₹ 122.03
 GST 28% + CESS 12% ₹ 445.72

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

Grand Total : ₹ 2,360.01
 Net To Pay ₹ 2,360

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	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	1,792.26		217.02		217.02		133.71	567.75

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

