

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506404

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 SDWSI2506404
Sales Invoice Date 04-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000238
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07ABHCS3167M1ZU
 PAN NO :
 Contact Person : Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	IOTA Mineral Water 250ml Pk24	22011010	30.000	Case	114.4100	18	135.0038	4,050.11	
			✓						
Total			30.00						4,050.11

8/8/2025

[Signature]
 8090924643

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



GST 18% ₹ 617.81

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIFTY AND ELEVEN ONLY

Grand Total : ₹ 4,050.11
 Net To Pay ₹ 4,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,432.30	09.00%	308.91	09.00%	308.91	%		617.81
Total	3,432.30		308.91		308.91		00.00	617.81

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)