

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 : 07ABICS4530M1ZU  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506689

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 : SDWSI2506689  
 Sales Invoice Date : 09-Aug-2025  
 Status : Posted  
 Cust Ref No : SO2508000642  
 Sales Order : 07-Aug-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2025

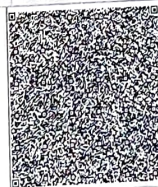
GSTIN NO:07ABHCS3167M1ZU  
 PAN NO :

Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
2	Thums Up Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
<b>Total</b>								<b>36.00</b>	<b>7,970.01</b>

*Jitender Singh*  
 9717727355

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



GST 18%  
 GST 28% + CESS 12%

₹ 739.83  
 ₹ 891.43

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED SEVENTY AND ONE ONLY  
 Grand Total : ₹ 7,970.01  
 Net To Pay ₹ 7,970

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	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
<b>Total</b>	<b>6,338.75</b>		<b>681.92</b>		<b>681.92</b>		<b>267.43</b>	<b>1,631.26</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)