

SMS SUPPLY PORT PVT. LTD.

DWJ Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110007, Delhi-07, India

GSTIN : 07ABHCS4530M1Z0

Telephone : 9811313229

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506823

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 : SDWSI2506823
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001008
Ref Doc Date : 12-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07ABHCS3167M1ZU

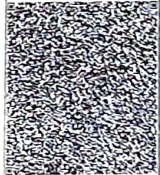
PAN NO :

Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	IOTA Mineral Water 250ml Pk24	22011010	50.000	Case	114.4100	18	135.0038	6,750.19
Total			53.00					9,090.19

Mayank Kumar
8923568333

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



GST 28% + CESS 12% ₹ 668.57
GST 18% ₹ 1,029.69

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINETY AND NINETEEN ONLY Grand Total : ₹ 9,090.19
Net To Pay ₹ 9,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,720.50	09.00%	514.85	09.00%	514.85	%		1,029.69
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	7,391.93		748.85		748.85		200.57	1,698.26

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

