

**Tax Invoice**

**SDWSI2507654**

**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** SDWSI2507654  
**Sales Invoice Date** 28-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002228  
**Ref Doc Date :** 26-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ABHCS3167M1ZU

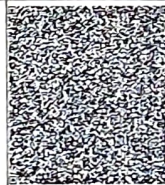
PAN NO :

Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	IOTA Mineral Water 250ml Pk24	22011010	25.000	Case	114.4100	18	135.0038	3,375.10
<b>Total</b>			<b>28.00</b>					<b>4,955.10</b>

*Received  
Jitender Singh  
9717727355*

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



GST 28% + CESS 12% ₹ 222.86  
GST 18% ₹ 636.88

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY FIVE AND TEN ONLY** Grand Total : ₹ 4,955.10  
Net To Pay ₹ 4,955

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,860.25	09.00%	257.42	09.00%	257.42	%		514.85
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>4,095.36</b>		<b>396.44</b>		<b>396.44</b>		<b>66.86</b>	<b>859.74</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )