

SMS SUPPLY PORT PVT. LTD.
 Plot No. 1183, Phase-1, Kirti Vihar, Connaught Place, New Delhi-110007, India

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507751

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
 Phone : 9117727355
 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 : SDWSI2507751
 Sales Invoice Date : 31-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002499
 Ref Doc Date : 31-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

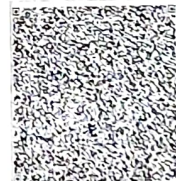
GSTIN NO:07ABHCS3167M1ZU
 PAN NO :
 Contact Person : Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Bottle Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01

*Received
 DwarkaSyd
 9769370092*

Total 50.00 ₹ 6,750.01

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



GST 18% ₹ 1,029.66

GRAND TOTAL INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FIFTY AND ONE
 ONLY Grand Total : ₹ 6,750.01
 Net To Pay ₹ 6,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
Total	6,720.35		514.83		514.83		00.00	1,029.66

Executive : Viras Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)