

Tax Invoice

SDWSI2507910

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2507910

03-Sep-2025

Posted

SO2509000297

03-Sep-2025

New Delhi , Delhi-07

GSTIN NO:07ABHCS3167M1ZU

PAN NO :

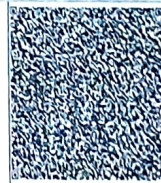
Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Monin Passion Fruit Puree 1Ltr	20079990	5.000	Bottles	1160.7140	12	1299.9997	6,500.00
5	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
Total			40.00					14,210.02

Handwritten: Singh
9769370092

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

General Terms :



GST 18%
GST 28% + CESS 12%
GST 12%

₹ 739.83
₹ 445.72
₹ 835.71

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED TEN AND ONE ONLY

Grand Total : ₹ 14,210.01

Net To Pay ₹ 14,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	6,964.28	06.00%	417.86	06.00%	417.86	%		835.71
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	1,114.29	14.00%	158.00	14.00%	158.00	12.00%	133.71	445.72
Total	12,188.75		943.78		943.78		133.71	2,021.26

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Vikas Khanduri
(Authorized Signatory)