

Tax Invoice

SDWSI2508311

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 : SDWSI2508311
 Sales Invoice Date : 10-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000863
 Ref Doc Date : 09-Sep-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	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
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	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			46.00					9,320.03

Mayank Kumar
 8923568333

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



GST 18% ₹ 945.77
 GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED TWENTY AND THREE ONLY

Grand Total : ₹ 9,320.03
 Net To Pay ₹ 9,320

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	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	7,482.83		784.89		784.89		267.43	1,837.19

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Jitender Singh
 (Authorized Signatory)