

Tax Invoice

SDWSI2508621

Original

Syd Cafe Restaurants (Soc-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 (Soc-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 : SDWSI2508621
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001278
Ref Doc Date : 14-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	50.000	Case	114.4070	18	135.0003	6,750.01
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
Total			54.00					9,110.02

(Handwritten Signature)
7409028072

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

General Terms :



GST 18% ₹ 1,151.70
GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED TEN AND TWO ONLY Grand Total : ₹ 9,110.02
Net To Pay ₹ 9,110

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	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	7,512.61		731.86		731.85		133.71	1,597.41

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

