SMS SupplyPort Private Limited
(DDA) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi-110 037, Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone 9811313289
Email support@supplyport.in
Website www.supplyport.in

Tax Invoice

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 : 9289709991
Email : DwarkaSyd93@gmail.com
GSTIN NO : 07ABHCS3167M1ZU

Contact :

SDWSI2608865

Ship To
Syd Cafe Restaurants (Sec-12)
3rd Floor, Manish Metro Plaza, Pocket-5,
Sector-12, Dwarka
New Delhi, 110078, Delhi-07
Tel : 9289709991
Email : DwarkaSyd93@gmail.com

GSTIN NO : 07ABHCS3167M1ZU

Sales Invoice No	: SDWSI2608865
Sales Invoice Date	: 24-Sep-2026
Status	: Posted
Sales Order	: SO2609001893
Ref Doc Date	: 23-Sep-2026
Place of Supply	: New Delhi, Delhi-0

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 6	22021010	50.00	Case	133.33	5.00 %	139.9997	6,999.9
2	Cutler Soda 750ml Pk18 (MRP 25)	22011020	2.00	Case	395.24	5.00 %	415.0020	830.0
3	Kinley Pet 750ml Pk24	22021010	2.00	Case	578.57	40.00 %	809.9994	1,620.0

fdix
9891598056

Total 54.00

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value	: ₹ 8,6
GST 5%	: ₹ 3
GST 40%	: ₹ 46

GRAND TOTAL : INR NINE THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total :	₹ 9,449.9
Net To Pay :	₹ 9,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,666.65	2.50 %	166.67	2.50 %	166.67	0.00 %	0.00	333.3
22011020	790.48	2.50 %	19.76	2.50 %	19.76	0.00 %	0.00	39.5
22021010	1,157.14	20.00 %	231.43	20.00 %	231.43	0.00 %	0.00	462.8
Total	8,614.27		417.86		417.86		0.00	835.71

Executive : Vikas Khandun 9871604600

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

IRN : 445204d23dffa5ae831c0005c0b367e6019ee8fd44fc9b880ffe5e1e53254de8