

MS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509136**

**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

GSTIN NO:07ABHCS3167M1ZU  
PAN NO :

Contact Person :Jktender Singh

**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

SDWSI2509136  
25-Sep-2025  
Posted  
SO2509002199  
24-Sep-2025  
New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
4	Mount Clear Water 250ml Pk24	22011010	30.000	Case	101.7000	5	106.7850	3,203.55
<b>Total</b>			<b>37.00</b>					<b>8,703.56</b>

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*9769370092*

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

GST 40% ₹ 1,571.43  
GST 5% ₹ 152.55

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED THREE AND FIFTY SIX ONLY  
Grand Total : ₹ 8,703.56  
Net To Pay ₹ 8,704

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,051.00	02.50%	76.28	02.50%	76.28	%		152.55
22021010	3,928.58	20.00%	785.72	20.00%	785.72	%		1,571.43
<b>Total</b>	<b>6,979.58</b>		<b>862.00</b>		<b>862.00</b>		<b>00.00</b>	<b>1,723.98</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)