

SMS SUPPLY PORT PVT. LTD.
 30W Plot No 126E Khara No 1183
 Pocket B Block B Rangpur Ex
 New Delhi 110077 Delhi-07 India

GSTIN : 07ABICS4530M1ZU
Bank A/C No : 50200068218691
IFSC : HDFC0009575

Telephone : 9811312288
Website : www.supplyport.in

Tax Invoice

SDWSI2509698

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 SDWSI2509698
Sales Invoice Date 05-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000210
Ref Doc Date 05-Oct-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
	Tata Copper Water 250ml Pk24	22011010	20 000	Case	114 2800	5	119 9940	2 399 88
2	Catch Club Soda 750ml Pk18	22011020	4 000	Case	338 9830	5	355 9322	1 423 73
Total			24.00					3,823.61

98178544952


Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 182.08

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY THREE AND SIXTY ONE ONLY

Grand Total : ₹ 3,823.61
Net To Pay ₹ 3,824

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,285.60	02.50%	57.14	02.50%	57.14	%		114.28
22011020	1,355.93	02.50%	33.90	02.50%	33.90	%		67.80
Total	3,641.53		91.04		91.04		00.00	182.08

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signature)

