

SMS SUPPLY PORT PVT. LTD.

Plot No 125E, Kharsa No 1153
Pocket 5, Block B, Ringroad Ext
New Delhi, 110027, Delhi-07, India

GSTIN : 07ABHC3167M1Z5

Bank A/C No : 5020012218991
IFSC : HOV02000015

Telephone : 9911312289

Website : www.supplyport.in

Tax Invoice

SDWSI2500234

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 : 9717727955
Email : DwarkaSyd99@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 : 9717727955
Email : DwarkaSyd99@gmail.com

Sales Invoice No : SDWSI2500234
Sales Invoice Date : 08-Apr-2025
Status : Posted

Cont Ref No :
Sales Order : SD2504000440
Ref Doc Date : 08-Apr-2025

Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07ABHC3167M1ZU

PAN NO :

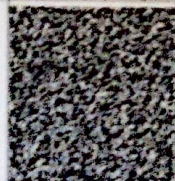
Contact Person : Jitender Singh

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	Sprite 2Ltr Pk9	22021010	1.000	Case	850.0000	40	770.0000	770.00
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9930	18	399.9999	800.00
4	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			55.00					9,880.02

*Shaila
76320 43794*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 1,151.70
GST 28% + CESS 12% ₹ 665.72

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED EIGHTY AND TWO ONLY

Grand Total : ₹ 9,880.02
Net To Pay ₹ 9,880

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	1,664.29	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.72
Total	8,062.61		808.85		808.85			1,817.41

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory