

Tax Invoice

SDWSI2414241

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
Sales Invoice Date
Status :

SDWSI2414241
28-Mar-2025
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2503002052
27-Mar-2025

Eway Bill No :
Place of Supply
Due Date :

New Delhi , Delhi-07
12-Apr-2025

GSTIN NO:07ABHCS3167M1ZU

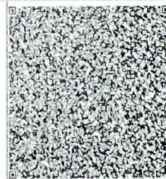
PAN NO :

Contact Person :Jitender Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
Total								09.00	5,900.01

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 183.05

₹ 1,342.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED AND ONE ONLY

Grand Total :

₹ 5,900.01

Net To Pay

₹ 5,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	3,357.15	14.00%	470.00	14.00%	470.00	12.00%	402.86	1,342.86
Total	4,374.10		561.53		561.53		402.86	1,525.91

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)