

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khastha No 1183  
 Pocket 4, Block B, Rangpuri Ext  
 New Delhi - 110037 Delhi 07, India

GSTIN: 07AFBP3031Q3ZD  
 Bank A/C No: 50200209218001  
 IFSC: HBX00009515

Telephone: 981111289  
 Website: www.smsport.in

**Tax Invoice**

Original

**SDWSI2500657**

**Dilli Darbar Restaurant (Rohini)**  
 Dilli Darbar Restaurant (Rohini)  
 NN First Floor (Adjoining M2k Cinema) Manglam Place  
 Sector-3, Rohini  
 New Delhi - 110085 Delhi 07, India  
 State: Delhi-07  
 Tel: 9891520404  
 Email: dillidarbarrohini@gmail.com

Ship To  
 Dilli Darbar Restaurant (Rohini)  
 NN First Floor (Adjoining M2k Cinema)  
 Manglam Place, Sector 3, Rohini  
 New Delhi - 110085, Delhi 07, IN  
 Tel: 9891520404  
 Email: dillidarbarrohini@gmail.com

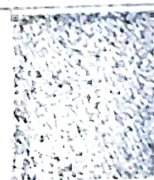
Sales Invoice No: SDWSI2500657  
 Sales Invoice Date: 14-Apr-2025  
 Status: Pending  
 Cust Ref No: SDWSI0001245  
 Sales Order: 14-Apr-2025  
 Ref Doc Date:  
 Emay Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 07-May-2025

GSTIN NO. 07AFBP3031Q3ZD  
 PAN NO :

| S.No | ITEM                       | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT   |
|------|----------------------------|----------|-------|------|-----------|-------|-----------|----------|
| 1    | Redbull Can 250ml Pk24     | 22029990 | 1 000 | Case | 1785 7140 | 40    | 2499 9996 | 1,785.71 |
| 2    | Sprite Pet 750ml Pk24      | 22021010 | 2 000 | Case | 557 1430  | 40    | 780 0000  | 1,114.29 |
| 3    | Coca Cola Pet 750ml Pk24   | 22021010 | 2 000 | Case | 557 1430  | 40    | 780 0000  | 1,114.29 |
| 4    | Thums Up Pet 750ml Pk24    | 22021010 | 1 000 | Case | 557 1430  | 40    | 780 0000  | 557.14   |
| 5    | Catch Club Soda 750ml Pk18 | 22011020 | 3 000 | Case | 338 9830  | 18    | 399 9999  | 1,139.97 |

Total 09.00 7,600.01

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12%  
 GST 18%

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 7,600.00  
 Net To Pay : ₹ 7,600

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020     | 1 018 95        | 09.00% | 91 91         | 09.00% | 91 91         |        |               | 183.82          |
| 22021010     | 2 785 72        | 14.00% | 390 00        | 14.00% | 390 00        | 12.00% | 334.29        | 1,114.29        |
| 22029990     | 1 785 71        | 14.00% | 250 00        | 14.00% | 250 00        | 12.00% | 214.29        | 714.29          |
| <b>Total</b> | <b>5 588 38</b> |        | <b>731 91</b> |        | <b>731 91</b> |        | <b>548 58</b> | <b>2,011.62</b> |

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )