

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Block 5, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

tax Invoice

SDWSI2401244

Original

Delhi Darbar Restaurant

Delhi Darbar Restaurant
 Plot No.15&16, Supreme Plaza,Commercial Units SS-2,2nd
 Floor, MLU, Rd Number 221, Sector 6 Dwarka,
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9891530404
 Email : dillidarbardwarka@gmail.com

Ship To

Delhi Darbar Restaurant
 Plot No.15&16, Supreme Plaza,Commercial
 Units SS-2, 2nd Floor,MLU, Rd Number
 221, Sector 6 Dwarka,
 New Delhi, 110075, Delhi-07, IN
 Tel : 9891530404
 Email : dillidarbardwarka@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2401244
 06-May-2024
 Posted
 Delhi Darbar
 SO2405000309
 04-May-2024
 New Delhi, Delhi-07
 06-Jun-2024

GSTIN NO:07AFBPB3831Q3ZD

PAN NO :

Contact Person :Priyanka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Mineral Water 1Ltr Pk12	22011010	15.000	Case	364.4060	18	429.9991	6,449.99	
Total								15.00	6,449.99

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%
 9891530404
 ₹ 983.90

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FORTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 6,449.99
 Net To Pay ₹ 6,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,466.09	09.00%	491.95	09.00%	491.95	%		983.90
Total	5,466.09		491.95		491.95		00.00	983.90

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)