

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501677

Ship To  
 Dilli Darbar Restaurant (Rohini)  
 NN First Floor, (Adjoining M2k Cinema)  
 Manglam Place, Sector-3, Rohini  
 New Delhi, 110085, Delhi-07, IN  
 Tel : 9891530404 7428257639  
 Email : dillidarbarrohini@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 :

SDWSI2501677  
 06-May-2025  
 Postod  
 SO2505000476  
 05-May-2025  
 New Delhi, Delhi-07  
 06-Jun-2025

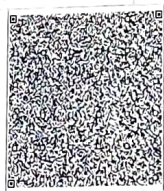
Dilli Darbar Restaurant (Rohini)  
 Dilli Darbar Restaurant (Rohini)  
 NN First Floor, (Adjoining M2k Cinema) Manglam Place,  
 Sector-3, Rohini  
 New Delhi, 110085, Delhi-07, India  
 State : Delhi-07  
 Tel : 9891520404  
 Email : dillidarbarrohini@gmail.com

GSTIN NO:07AFBPP3831Q3ZD  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case ✓	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case ✓	557.1430	40	780.0002	1,560.01
4	Thums Up Pet 750ml Pk24	22021010	2.000	Case ✓	557.1430	40	780.0002	1,560.01
5	Catch Club Soda 750ml Pk18	22011020	2.000	Case ✓	338.9830	18	399.9999	800.00
6	Limca Pet 750ml Pk24	22021010	1.000	Case ✓	557.1430	40	780.0002	780.00
7	Fanta Pet 750ml Pk24	22021010	1.000	Case ✓	557.1430	40	780.0002	780.00
<b>Total</b>			<b>10.00</b>					<b>7,030.02</b>

*Handwritten:*  
 Kims  
 06/05/25  
 7428257639

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



GST 28% + CESS 12% ₹ 1,780.00  
 GST 18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THIRTY ONLY

Grand Total : ₹ 7,030.00  
 Net To Pay ₹ 7,030

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	4,450.00	14.00%	623.00	14.00%	623.00	12.00%	534.00	1,780.00
<b>Total</b>	<b>5,127.97</b>		<b>684.02</b>		<b>684.02</b>		<b>534.00</b>	<b>1,902.03</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)