

Tax Invoice

SDWSI2402273

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

GSTIN NO:07AFBPB3831Q3ZD

PAN NO :

Contact Person :Priyanka

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 :

SDWSI2402273

01-Jun-2024

Posted

SO240600067

01-Jun-2024

New Delhi , Delhi-07

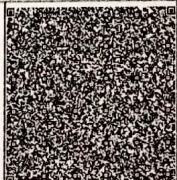
07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml PK18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
2	Coca Cola Pet 750ml PK24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			06.00					3,160.01

9891530404

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 244.07
 GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY ONLY **Grand Total : ₹ 3,160.00**
Net To Pay ₹ 3,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	2,470.22		278.03		278.03		133.71	689.79

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)