

**SMS SUPPLY PORT PVT. LTD.**  
 (S) (DW) Plot No 126E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 P New Delhi, 110037 Delhi-07, India

GSTIN : 07ADIG04539M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Website : www.smsport.com

Original

**Tax Invoice**

**SDWSI2502732**

**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 : 7428257639  
 Email dillidarbarrohini@gmail.com

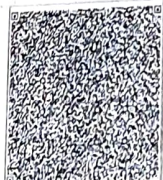
**Sales Invoice No** : SDWSI2502732  
**Sales Invoice Date** : 28-May-2025  
**Status** : Posted  
**Cust Ref No** : S02505002343  
**Sales Order** : 27-May-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2025

GSTIN NO:07AFBFB3831Q3ZD  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
2	Thums Up Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
3	Sprite Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
4	Fanta Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
5	Limca Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
6	Catch Club Soda 750ml Pk18	22011020	2 000	Case	338.9830	18	399.9999	800.00	
<b>Total</b>								<b>07.00</b>	<b>4,700.00</b>

*Yojana*  
 28/05/25  
 7428257639

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



GST 28% + CESS 12% ₹ 1,114.28  
 GST 18% ₹ 122.03

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED NINETY NINE AND NINETY EIGHT ONLY** Grand Total : ₹ 4,699.98  
 Net To Pay ₹ 4,700

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	2,785.70	14.00%	390.00	14.00%	390.00	12.00%	334.28	1,114.28
<b>Total</b>	<b>3,463.67</b>		<b>451.02</b>		<b>451.02</b>		<b>334.28</b>	<b>1,236.31</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)