

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313269

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403010

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 : dildarbardwarka@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 : dildarbardwarka@gmail.com

Sales Invoice No : SDWSI2403010
Sales Invoice Date : 19-Jun-2024
Status : Posted
Cust Ref No : SO2406001215
Sales Order : 18-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AFBPB3831Q3ZD

PAN NO :

Contact Person :Priyanka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
Total			03.00					2,235.00

Handwritten Signature
 M.No. 9891530404

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 638.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED THIRTY FOUR AND NINETY NINE ONLY

Grand Total :

₹ 2,234.99

Net To Pay

₹ 2,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,596.42	14.00%	223.50	14.00%	223.50	12.00%	191.57	638.57
Total	1,596.42		223.50		223.50		191.57	638.57

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

