

Tax Invoice

SDWSI2503572

Original

Dilli Darbar Restaurant (Rohini)
Dilli Darbar Restaurant (Rohini)
NN First Floor, (Adjoining M2k Cinema) Manglam Place,
Sector-3, Rohini
New Delhi - 110005, 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 - 110005, Delhi-07, IN
Tel : 7420257039
Email : dillidarbarrohini@gmail.com

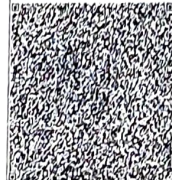
Sales Invoice No : SDWSI2503572
Sales Invoice Date : 11-Jun-2026
Status : Posted
Cust Ref No :
Sales Order : SO2508000974
Ref Doc Date : 11-Jun-2026
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2026

GSTIN NO:07AFBFB3031Q3ZD
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk12	22011020	2.000	Case	101.0200	10	100.0036	300.01
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.0030	10	300.0090	600.00
3	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,500.01
Total			08.00					4,300.02

Princ
11/06/25
7428257639

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



GST 18% ₹ 180.00
GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED AND ONE ONLY **Grand Total : ₹ 4,300.01**
Net To Pay ₹ 4,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,000.01	09.00%	90.00	09.00%	90.00	%		180.00
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	3,228.58		402.00		402.00		267.43	1,071.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)