

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Tax Invoice

SDWSI2403697

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 : dillidarbardwarka@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 : dillidarbardwarka@gmail.com

Sales Invoice No : SDWSI2403697
Sales Invoice Date : 07-Jul-2024
Status : Posted
Cust Ref No : SO2407000480
Sales Order : 07-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

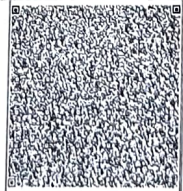
GSTIN NO:07AFBPP3831Q3ZD
PAN NO :

Contact Person :Priyanka

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			06.00					4,680.03

9891530404

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



GST 28% + CESS 12% ₹ 1,337.15

Signature
07/07/24

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY AND TWO ONLY

Grand Total : ₹ 4,680.02
Net To Pay ₹ 4,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,342.87	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.15
Total	3,342.87		468.00		468.00		401.14	1,337.15

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.