

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
Bank A/C No : 50200009218001
IFSC : HDFC0009575

Telephone : 9811313280
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505601

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2605601
19-Jul-2025
Posted
SO2607001555
18-Jul-2025
New Delhi, Delhi-07
06-Aug-2025

GSTIN NO:07AFBPP3831Q3ZD
PAN NO :

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	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			12.00					9,560.01

(Handwritten Signature)

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



GST 28% + CESS 12%
GST 18%
 ₹ 2,274.28
 ₹ 244.07

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 9,559.99
Net To Pay ₹ 9,560

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	3,900.00	14.00%	546.00	14.00%	546.00	12.00%	468.00	1,560.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	7,041.64		918.03		918.03		682.29	2,518.35

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
(Authorized Signatory)