

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 : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508975

Original

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 : SDWSI2508975
Sales Invoice Date : 21-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001892
Ref Doc Date : 20-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
7	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
Total			11.00					8,730.01

Chandern Kumar
 9310965572

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



GST 28% + CESS 12% ₹ 2,048.57
 GST 18% ₹ 237.97

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 8,730.01
Net To Pay ₹ 8,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	3,335.72	14.00%	467.00	14.00%	467.00	12.00%	400.29	1,334.29
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	6,443.47		835.98		835.98		614.58	2,286.54

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

