

**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 :** 07ABIGS4530M1Z0  
**Bank A/C No :** 50200069210691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2414297** ✓

**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 : 9891530404  
 Email : dillidarbarrohini@gmail.com

**Sales Invoice No** SDWSI2414297  
**Sales Invoice Date** 30-Mar-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2503002192  
**Ref Doc Date :** 29-Mar-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 04-Apr-2025

**GSTIN NO:** 07AFBPPB3831Q3ZD  
**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	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
<b>Total</b>			<b>05.00</b>					<b>3,140.01</b>

30/8/2025  
6396535615  
 @Vikas

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



**GST 28% + CESS 12%** ₹ 663.57  
**GST 18%** ₹ 122.03

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FOURTY AND ONE** Grand Total : ₹ 3,140.01  
**ONLY** Net To Pay ₹ 3,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	663.57
<b>Total</b>	<b>2,349.40</b>		<b>295.02</b>		<b>295.02</b>		<b>200.57</b>	<b>790.60</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*