

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 : 50200089218991
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400242

Original

China Garden (G.K)
Four Seasons Cuisine India Pvt. Ltd. (Delhi)
M-73, M Block Market, Part 2, Greater Kailash,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9599959974
Email : delhipurchase@chinagarden.in

Ship To
China Garden (G.K)
M-73, M block Market, Part 2, Greater
Kailash,
New Delhi, 110048, Delhi-07, IN
Tel : 9599959974

Sales Invoice No : SDWSI2400242
Sales Invoice Date : 08-Apr-2024
Status : Posted
Cust Ref No :
Sales Order : SO2404000519
Ref Doc Date : 08-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAACF3893R1ZX

PAN NO :

Contact Person :Mr. Dewan Ji

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|------------------------------------|----------|-------|------|-----------|-------|-----------|----------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 528.6050 | 40 | 740.0470 | 2,960.19 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 528.6050 | 40 | 740.0470 | 2,960.19 |
| 3 | Perrier Sparkling water 750ml Pk12 | 22011020 | 1.000 | Case | 2500.0000 | 18 | 2950.0000 | 2,950.00 |
| Total | | | 09.00 | | | | | 8,870.38 |

Deewan Ji
7839729282

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,891.54
GST18% ₹ 450.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED SEVENTY AND THIRTY EIGHT ONLY

Grand Total : ₹ 8,870.38
Net To Pay ₹ 8,870

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22011020 | 2,500.00 | 09.00% | 225.00 | 09.00% | 225.00 | % | | 450.00 |
| 22021010 | 4,228.84 | 14.00% | 592.04 | 14.00% | 592.04 | 12.00% | 507.46 | 1,691.54 |
| Total | 6,728.84 | | 817.04 | | 817.04 | | 807.46 | 2,141.54 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)