

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khastha No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIGS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500536

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: SDWSI2500536
 Sales Invoice Date: 12-Apr-2025
 Status: Posted
 Cust Ref No: 502504000081
 Sales Order: 12-Apr-2025
 Ref Doc Date:
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-May-2025

GSTIN NO:07AAACF3893R1ZX
 PAN NO :
 Contact Person : Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15	
2	Sprite Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.29	
	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15	
Total								08.00	5,920.39

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



GST 28% + CESS 12% ₹ 1,691.54

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED TWENTY AND THIRTY NINE ONLY
 Grand Total : ₹ 5,920.39
 Net To Pay : ₹ 5,920

₹ 5,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,228.85	14.00%	592.04	14.00%	592.04	12.00%	507.46	1,691.54
Total	4,228.85		592.04		592.04		507.46	1,691.54

809 29 77 5461

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

