

SMS SUPPLY PORT PVT. LTD
 SOA, Flat No 12EE, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN 07ABIC04530M1Z0
 Bank A/C No. 9020009218001
 IFSC HDFC0009515

Telephone 011-2113280
 Website sms-supplyport.in

Original

Tax Invoice

SDWSI2500655

China Garden (G.K)
 Four Seasons Cuisine India Pvt Ltd (Delhi)
 M-13 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-13 M block Market, Part 2 Greater
 Kailash
 New Delhi 110048 Delhi-07 IN
 Tel: 9599959974

Sales Invoice No SDWSI2500655
 Sales Invoice Date 15-Apr-2025
 Status Posted
 Cust Ref No SO2504001218
 Sales Order 14-Apr-2025
 Ref Doc Date
 Eway 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	Perrrier Sparkling water 750ml Pk12 (MRP-325)	22011020	1 000	Case	2500 0000	18	2950 0000	2,950.00

Handwritten signature and date: 28/04/2025

Total 01.00 2,950.00

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



GST 18% ₹ 450.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY

Grand Total : ₹ 2,950.00
 Net To Pay ₹ 2,950

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
Total	2,600.00		225.00		225.00		00.00	450.00

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)