

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HOF0009575

Original

Tax Invoice

Royal China
 Ani Hospitality LLP
 Shop No-9, 33&34, DDA Shopping Complex, Zamrudpur, GK-1,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9899115507
 Email Royalchina.purchase@gmail.com

SDWSI2500682

Ship To
 Royal China
 Shop No-09,33&34 DDA Shopping Complex,
 Zamrudpur,GK-1
 New Delhi, 110048, Delhi-07, IN
 Tel : 9899115507
 Email : royalchina.purchase@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500682
 16-Apr-2025
 Posted
 SO2504001270
 16-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

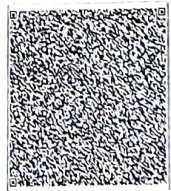
GSTIN NO:07AAQFA9225P2ZP
 PAN NO : -
 Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00
2	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2 180 00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2 180 00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2 000	Case	923 7280	18	1089 9990	2 160 00
6	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322 0340	18	380 0001	1 140 00
7	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	1000 0000	12	1120 0000	1 120 00
8	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1116 0710	12	1249 9995	2 500 00
9	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1 250 00

ROYAL CHINA STORE
 Signature.....*Rajeev*
 Date.....

Total 18.00 16,400.00

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2 345.71
 GST 18% ₹ 506.44
 GST 12% ₹ 521.79

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 16,399.99
 Net To Pay ₹ 16,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,813.56	09.00%	253.22	09.00%	253.22	%		506.44
22021010	5,864.28	14.00%	821.00	14.00%	821.00	12.00%	703.71	2,345.71
22029020	4,348.21	06.00%	260.89	06.00%	260.89	%		521.79
Total	13,026.05		1,335.11		1,335.11		703.71	3,373.94

Executive :Tarun

REMARKS : For SMS SUPPLY PORT PVT. LTD.

