

Original

Tax Invoice

SDWSI2510233

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 SDWSI2510233
Sales Invoice Date 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001409
Ref Doc Date 16-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO.07AAACF3093R1ZX

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	3 000	Case	528 6050	40	740 0470	2 220 15
Total			07.00					5,180.34

Handwritten signature and date: 28/10/2025

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 1,480.10

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED EIGHTY AND THIRTY FOUR ONLY
Grand Total : ₹ 5,180.34
Net To Pay ₹ 5,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,700.24	20.00%	740.05	20.00%	740.05			1,480.10
Total	3,700.24		740.05		740.05		00.00	1,480.10

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)