

SMS SUPPLY PORT PVT. LTD.
 (SDW) No 1183
 Pocket 5
 New Delhi, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC0000676

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510571

Original

China Garden (Punjabi Bagh)
 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 : 0509950974

Ship To
 China Garden (Punjabi Bagh)
 36 Central Market Punjabi Bagh
 New Delhi, 147002, Delhi-07, IN
 Tel : 0509950974

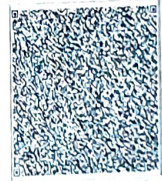
Sales Invoice No : SDWSI2510571
Sales Invoice Date : 24-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SQ2510001919
Ref Doc Date : 23-Oct-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

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	4.000	Case	528.6050	40	740.0470	2,960.19	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
Total								09.00	6,660.42

Diels
 24/10/25
 7324905282

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



GST 40% ₹ 1,902.98

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SIXTY AND FORTY TWO Grand Total : ₹ 6,660.42
ONLY Net To Pay ₹ 6,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,757.44	20.00%	951.49	20.00%	951.49			1,902.98
Total	4,767.44		951.49		951.49		00.00	1,902.98

Executive :Vikas Khanduri 9871604600
 REMARKS :

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