

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E Khasra No 1183

Pocket 5 Block B Rangpuri Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2510928

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 : 9599959974

Ship To
China Garden (Punjabi Bagh)
36 Central Market Punjabi Bagh
New Delhi, 147002, Delhi-07, IN
Tel : 9599959974

Sales Invoice No : SDWSI2510928
Sales Invoice Date : 01-Nov-2025
Status : Posted
Cust Ref No : SO2510002465
Sales Order : 31-Oct-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAACF3893R1ZX

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

Handwritten signature and date: 9/3/24 908787

Total 09.00

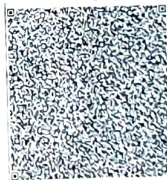
6,660.42

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 FOURTY TWO ONLY Grand Total : ₹ 6,660.42
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	%	00.00	1,902.98
Total	4,757.44		951.49		951.49			1,902.98

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)