

SMS SUPPLY PORT PVT. LTD.
 30th Floor No. 126E Khastha No 1153
 Pocket 3, Block B, Rangpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC00009573

Website : www.suppypvt.in

Tax Invoice

SDWSI2511133

Original

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 : SDWSI2511133
 Sales Invoice Date : 04-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000277
 Ref Doc Date : 03-Nov-2025
 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	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
2	Sprite Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

Handwritten signature and date:
 2738109282
 4, 11, 2025

Total 07.00 5,530.28

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



GST 40% ₹ 1,580.08

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY AND TWENTY EIGHT ONLY Grand Total : ₹ 5,530.28
 Net To Pay ₹ 5,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,950.20	20.00%	790.04	20.00%	790.04			1,580.08
Total	3,950.20		790.04		790.04		00.00	1,580.08

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)