

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E Kharsa No 1183
 Pocket 5 Block B Rangpur Ext.
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABIC54500M1Z0
 Bank A/C No : 50200009218891
 IFSC : HDFC0009875

Telephone : 9811313299
 Website : www.smsppvtltd.in

Tax Invoice

SDWSI2511480

Original

Royal China
 Anr Hospitality LLP
 Shop No-9 33534 DDA Shopping Complex Zamrudpur, GK-1
 New Delhi 110048 Delhi-07, India
 State Delhi-07
 Tel 9899115507
 Email Royalchina.purchase@gmail.com

Ship To
 Royal China
 Shop No-09 33534 DDA Shopping Complex
 Zamrudpur, GK-1
 New Delhi, 110048, Delhi-07, IN
 Tel 9899115507
 Email : royalchina.purchase@gmail.com

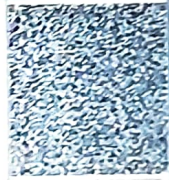
Sales Invoice No **SDWSI2511480**
 Sales Invoice Date **11-Nov-2025**
 Status : **Posted**
 Cust Ref No :
 Sales Order **SDWSI1000898**
 Ref Doc Date **10-Nov-2025**
 Eway Bill No :
 Place of Supply **New Delhi, Delhi-07**

GSTIN NO:07AAQFA5225P2ZP
 PAN NO :
 Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00
2	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1 000	Case	329 1400	5	345 5970	345 60
4	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2 000	Case	890 9500	5	924 9575	1 850 00
Total			10.00					7,585.50

ROYAL CHINA
 Pawan

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 1,540.00
 GST 5% ₹ 104.56

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED EIGHTY FIVE AND FIFTY NINE ONLY

Grand Total : ₹ 7,585.59
 Net To Pay ₹ 7,586

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	329 14	02.50%	08.23	02.50%	08.23	%		16.46
22011020	1 761 90	02.50%	44.05	02.50%	44.05	%		88.10
22021010	3 850 00	20.00%	770.00	20.00%	770.00	%		1 540.00
Total	6,941.04		822.28		822.28		00.00	1,644.56

Executive :Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)