

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511776

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 : 9599959974

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

Sales Invoice No SDWSI2511776
Sales Invoice Date 17-Nov-2025
Status : Posted
Cust Ref No : SO2511001400
Sales Order
Ref Doc Date : 16-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

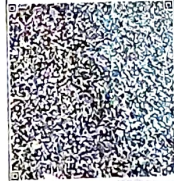
GSTIN NO:07AAACF3893R1ZX
PAN NO :

Contact Person :Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
Total			04.00					2,960.19

Handwritten signature: R. Armertra
17/11/25
9810529724

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



GST 40% ₹ 845.77

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SIXTY ANI NINETEEN ONLY
Grand Total : ₹ 2,960.19
Net To Pay ₹ 2,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,114.42	20.00%	422.88	20.00%	422.88	%		845.77
Total	2,114.42		422.88		422.88		00.00	845.77

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)