

GSTIN : 07ABIC64530M1Z0

Bank A/C No : 50200009210691  
IFSC : HDPC0009975

Original

**Tax Invoice**

**SDWSI2501269**

**Royal China**  
Ani Hospitality LLP  
Shop No-9, 33&34, 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-09,33&34 DDA Shopping Complex,  
Zamrudpur,GK-1  
New Delhi, 110048, Delhi-07, IN  
Tel : 9899115507  
Email : royalchina.purchase@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :  
  
SDWSI2501269  
28-Apr-2025  
Posted  
SO2504002262  
28-Apr-2025  
New Delhi, Delhi-07  
30-Apr-2025

GSTIN NO:07AAQFA9226P2ZP  
PAN NO :

Contact Person :Sanjay

| S.No         | ITEM                                       | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT       |                 |
|--------------|--|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1            | Coca Cola Can 300ml Pk24                   | 22021010 | 2.000 | Case | 550.0000  | 40    | 770.0000  | 1,540.00     |                 |
| 2            | Coca Cola Zero Can 300ml Pk24              | 22021010 | 1.000 | Case | 550.0000  | 40    | 770.0000  | 770.00       |                 |
|              |  |          |       |      |           |       |           | 2,310.00     |                 |
|              |  |          |       |      |           |       |           | 2,180.00     |                 |
| 4            | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 2.000 | Case | 923.7280  | 18    | 1089.9990 | 2,180.00     |                 |
| 5            | Kinley Soda Pet 750ml Pk24                 | 22011020 | 2.000 | Case | 322.0340  | 18    | 380.0001  | 760.00       |                 |
| 6            | Real Pineapple Juice 1Ltr Pk12             | 22029020 | 1.000 | Case | 1116.0710 | 12    | 1249.9995 | 1,250.00     |                 |
| <b>Total</b> |  |          |       |      |           |       |           | <b>11.00</b> | <b>8,810.00</b> |

ROYAL CHINA  
Signature: *[Signature]*  
Date: .....

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 1,320.00  
GST 18% ₹ 448.48  
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED TEN ONLY

Grand Total : ₹ 8,810.00  
Net To Pay ₹ 8,810

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020     | 2,491.53        | 09.00% | 224.24        | 09.00% | 224.24        | %      |               | 448.48          |
| 22021010     | 3,300.00        | 14.00% | 462.00        | 14.00% | 462.00        | 12.00% | 396.00        | 1,320.00        |
| 22029020     | 1,116.07        | 06.00% | 66.96         | 06.00% | 66.96         | %      |               | 133.93          |
| <b>Total</b> | <b>6,907.60</b> |        | <b>753.20</b> |        | <b>753.20</b> |        | <b>396.00</b> | <b>1,902.41</b> |

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )