

**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  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501326**

**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 : SDWSI2501326  
 Sales Invoice Date : 30-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002451  
 Sales Order : 30-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

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	Diet 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	
<b>Total</b>								<b>09.00</b>	<b>6,660.42</b>

*Handwritten signature and date: 28/8/2025*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 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	14.00%	666.04	14.00%	666.04	12.00%	570.89	1,902.98
<b>Total</b>	<b>4,757.44</b>		<b>666.04</b>		<b>666.04</b>		<b>570.89</b>	<b>1,902.98</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Authorized Signatory*