

**SMS SUPPLY PORT PVT. LTD.**  
 (SDVV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2401477**

**Original**

**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

**Sales Invoice No** SDWSI2401477  
**Sales Invoice Date** 13-May-2024  
**Status :** Posted  
**Cust Ref No :** SO2405000825  
**Sales Order** 12-May-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-May-2024  
**Due Date :**

**GSTIN NO:**07AAQFA9225P2ZP  
**PAN NO :**  
**Contact Person :**Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
<b>Total</b>			<b>28.00</b>					<b>22,879.98</b>

**ROYAL CHINA STORE**  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

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



**GST 28% + CESS 12%** ₹ 5,168.57  
**GST18%** ₹ 730.68

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED SEVENTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 22,879.99  
**Net To Pay** ₹ 22,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,059.32	09.00%	365.34	09.00%	365.34	%		730.68
22021010	12,921.42	14.00%	1,809.00	14.00%	1,809.00	12.00%	1,550.57	5,168.57
<b>Total</b>	<b>16,980.74</b>		<b>2,174.34</b>		<b>2,174.34</b>		<b>1,550.57</b>	<b>5,899.25</b>

**Executive :** Ijhar Alam  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)