

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501663

Royal China

Ami 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 :

SDWSI2501663

06-May-2025

Posted

SO2505000469

05-May-2025

New Delhi, Delhi-07

30-May-2025

GSTIN NO:07AAQFA9225P2ZP

PAN NO :

Contact Person :Sanjay

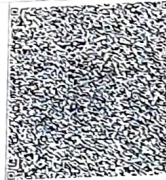
S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							770.0000	2,310.00	
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5710	40	1089.9994	3,269.99	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00	
6	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322.0340	18	380.0001	1,140.00	
7	Sprite Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
8	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	1000.0000	12	1120.0000	1,120.00	
9	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1116.0710	12	1249.9995	2,500.00	
10	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00	
11	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2 000	Case	923.7280	18	1089.9990	2,180.00	
Total								22.00	19,799.99

02-Case
3,000
(3Case - OK)

ROYAL CHINA PVT. LTD.
Stamp
Signature
06/05/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%
GST 12%

₹ 3,317.14
₹ 506.44
₹ 521.79

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 19,799.99
Net To Pay ₹ 19,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,813.56	09.00%	253.22	09.00%	253.22	%	%	506.44
22021010	8,292.85	14.00%	1,161.00	14.00%	1,161.00	12.00%	995.14	3,317.14
22029020	4,348.21	06.00%	260.89	06.00%	260.89	%	%	521.79
Total	15,454.62		1,675.11		1,675.11		995.14	4,345.37

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)