

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 : 50200009218001
 IFSC : HDFC0009575

Telephone : 0811313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2502173

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2502173
 17-May-2025
 Posted
 SO2505001366
 16-May-2025
 New Delhi, Delhi-07
 30-May-2025

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

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total								10,290.00

ROYAL CHINA STORE
 Signature: _____
 Date: _____

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



GST 28% + CESS 12% ₹ 1,245.71
 GST 18% ₹ 332.54
 GST 12% ₹ 401.79

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,289.99
Net To Pay ₹ 10,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	3,114.28	14.00%	436.00	14.00%	436.00	12.00%	373.71	1,245.71
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
Total	8,309.95		803.16		803.16		373.71	1,980.04

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

