

Tax Invoice

SDWSI2402247

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402247
01-Jun-2024
Posted
China Garden (G.K)
SO2406000014
01-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AAACF3893R1ZX
PAN NO :

Contact Person :Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
2	Fanta Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Mango Juice 180ml Pk30	22029020	1.000	Case	455.3600	12	510.0032	510.00
Total			12.00					9,510.41

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



GST 28% + CESS 12% ₹ 2,214.40
GST12% ₹ 188.57

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED TEN AND FOURTY TWO ONLY

Grand Total : ₹ 9,510.42
Net To Pay ₹ 9,510

Jeewan
282817728

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,536.01	14.00%	775.04	14.00%	775.04	12.00%	664.32	2,214.40
22029020	1,571.43	06.00%	94.29	06.00%	94.29	%		188.57
Total	7,107.44		869.33		869.33		664.32	2,402.97

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)