

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502514

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 : SDWSI2502514
 Sales Invoice Date : 24-May-2025
 Status : Posted
 Cust Ref No : SO2505001985
 Sales Order : 23-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

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

GSTIN NO:07AAACF3893R1ZX
 PAN NO :
 Contact Person :Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	528.6050	40	740.0470	2,220.15
2	Coca Cola Can 300ml Pk24	22021010	2 000	Case	528.6050	40	740.0470	1,480.09
3	Sprite Can 300ml Pk24	22021010	1 000	Case	528.6050	40	740.0470	740.04
Total			06.00					4,440.28

Handwritten signature and date: 28/05/2025

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



GST 28% + CESS 12%

₹ 1,268.65

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FOURTY AND TWENTY EIGHT ONLY

Grand Total : ₹ 4,440.28
 Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,171.63	14.00%	444.03	14.00%	444.03	12.00%	380.60	1,268.65
Total	3,171.63		444.03		444.03		380.60	1,268.65

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)