

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa 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

SDWSI2402732

Original

Royal China
 Ani Hospitality LLP
 Shop No-9, 33534, 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-09,33534 DDA Shopping Complex,
 Zamrudpur,GK-1
 New Delhi, 110048, Delhi-07, IN
 Tel : 9899115507

Sales Invoice No SDWSI2402732
Sales Invoice Date 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000776
Ref Doc Date : 11-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

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	1.000	Case	550.0000	40	770.0000	770.00	
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	1.000	Case	550.0000	40	770.0000	770.00	
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								07.00	4,610.00

ROYAL CHINA STORE
 Signature
 Date

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

GST 28% + CESS 12% ₹ 1,100.00
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TEN ONLY

Grand Total : ₹ 4,610.00
Net To Pay ₹ 4,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	3,394.07		442.97		442.97		330.00	1,218.93

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)