

Tax Invoice

SDWSI2502942

Original

China Garden (Punjabi Bagh)
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

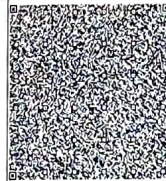
Ship To
China Garden (Punjabi Bagh)
36 Central Market Pubjabi Bagh
New Delhi, 147002, Delhi-07, IN
Tel : 9599959974

Sales Invoice No : SDWSI2502942
Sales Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000025
Ref Doc Date : 01-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

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	4.000	Case	528.6050	40	740.0470	2,960.19
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
3	Sprite Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Perrier Sparkling Water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
Total			13.00					13,940.46

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



GST 28% + CESS 12% ₹ 3,140.13
GST 18% ₹ 450.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED FORTY AND FORTY SIX ONLY **Grand Total :** ₹ 13,940.46
Net To Pay ₹ 13,940

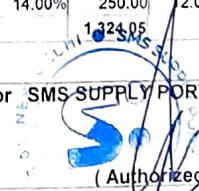
HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,500.00	09.00%	225.00	09.00%	225.00	%		450.00
22021010	6,064.62	14.00%	849.05	14.00%	849.05	12.00%	727.75	2,425.85
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	10,350.33		1,324.05		1,324.05		942.04	3,590.13

Executive :Vikas Khanduri

REMARKS :

[Handwritten Signature]
21/06/25

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)