

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9611313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2403128**

**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** SDWSI2403128  
**Sales Invoice Date** 22-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406001427  
**Ref Doc Date :** 21-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 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	
<b>Total</b>								<b>02.00</b>	<b>1,480.09</b>

*Jeevan hai  
 28/22 to 9/28/24  
 22, 6, 2024*

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



**GST 28% + CESS 12%** ₹ 422.88

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY AND NINE ONLY**

**Grand Total :** ₹ 1,480.09  
**Net To Pay** ₹ 1,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,057.21	14.00%	148.01	14.00%	148.01	12.00%	126.87	422.88
<b>Total</b>	<b>1,057.21</b>		<b>148.01</b>		<b>148.01</b>		<b>126.87</b>	<b>422.88</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

