

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0008575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403470**

**Original**

**Royal China**  
 Ani Hospitality LLP  
 Shop No-9, 33&34, DDA Shopping Complex, Zamrudpur, GK-1  
 New Delhi, 110048, Delhi-07, India  
 State: Delhi-07  
 Te: 9899115507  
 Email: Royalchina.purchase@gmail.com

**Ship To**  
 Royal China  
 Shop No-09,33&34 DDA Shopping Complex,  
 Zamrudpur,GK-1  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9899115507

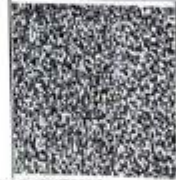
**Sales Invoice No** SDWSI2403470  
**Sales Invoice Date** 02-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000107  
**Ref Doc Date :** 02-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

**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	5.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>17.00</b>					<b>12,560.00</b>

**ROYAL CHINA STORE**  
 Signature: *[Signature]*  
 Date: .....

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



**GST 28% + CESS 12%**  
**GST18%**  
 ₹ 2,640.00  
 ₹ 506.44

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED SIXTY ONLY**

**Grand Total :** ₹ 12,560.00  
**Net To Pay** ₹ 12,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,813.56	09.00%	253.22	09.00%	253.22	%		506.44
22021010	8,600.00	14.00%	924.00	14.00%	924.00	12.00%	792.00	2,640.00
<b>Total</b>	<b>9,413.56</b>		<b>1,177.22</b>		<b>1,177.22</b>		<b>792.00</b>	<b>3,146.44</b>

**Executive :** Ijhar Alam  
**REMARKS :**

For SMS SUPPLY PORT PVT.,LTD.

