

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503655

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)
 30 Central Market Punjabi Bagh
 New Delhi, 147002, Delhi-07, IN
 Tel 9599959974

Sales Invoice No SDWSI2503655
 Sales Invoice Date 13-Jun-2025
 Status Posted
 Cust Ref No : SO2506001001
 Sales Order 11-Jun-2025
 Ref Doc Date
 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	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								770.00

[Signature]
 9999486651

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



GST 28% + CESS 12%

770.00
 ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
 Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

