

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 9-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

Original

Tax Invoice

SDWSI2403998

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
Tel : 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 : SDWSI2403998
Sales Invoice Date : 15-Jul-2024
Status : Posted
Cust Ref No : SO2407000956
Sales Order : 14-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAQFA9225P2ZP

PAN NO :

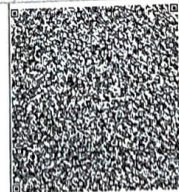
Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24 ✓	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
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
Total								10,890.00

Handwritten signature and date: 15/07/24 9899115507

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

Handwritten signature



GST 28% + CESS 12% ₹ 2,162.86
GST18% ₹ 506.44

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED NINETY ONLY **₹ 10,890.00**
Grand Total : **₹ 10,890**
Net To Pay

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	5,407.14	14.00%	757.00	14.00%	757.00	12.00%	648.86	2,162.86
Total	8,220.70		1,010.22		1,010.22		648.86	2,669.30

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

