

SWS SUPPLY PORT PVT. LTD.
 (SWS) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABK5413AA1Z0
 Bank A/C No: 50200799218891
 IFSC: HSBK0000015

Telephone: 9111311289
 Website: www.swsport.com

Original

Tax Invoice

SDWSI2504215

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: SDWSI2504215
 Sales Invoice Date: 21-Jun-2025
 Status: Printed
 Cust Ref No: 902500000934
 Sales Order: 21-Jun-2025
 Ref Doc Date: New Delhi, Delhi-07
 Entry Bill No: 15-Jul-2025
 Place of Supply: Due Date:

GSTIN NO: 07AAACF3893R12X
 PAN NO :
 Contact Person :Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Coca Cola Can 300ml Pk24	22021010	2 000	Case	528 8050	40	740 0470	1 480 09	
✓	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	528 8050	40	740 0470	2 960 19	
✓	Sprite Can 300ml Pk24	22021010	1 000	Case	528 8050	40	740 0470	740 04	
✓	Pernier Sparkling Water 750ml Pk12	22011020	1 000	Case	2500 0000	18	2650 0000	2 650 00	
✓	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 089 99	
Total								09.00	9,220.32

Handwritten signature and date:
 22/6/2025

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



GST 28% + CESS 12%
 GST 18%
 ₹ 1,791.52
 ₹ 450.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED TWENTY AND THIRTY TWO ONLY Grand Total : ₹ 9,220.32
 Net To Pay ₹ 9,220

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	4,478.80	14.00%	627.03	14.00%	627.03	12.00%	537.46	1,791.52
Total	6,978.80		852.03		852.03		537.46	2,241.52

Executive :Vikas Khanduri
 REMARKS :

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