

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

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404954**

**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** SDWSI2404954  
**Sales Invoice Date** 10-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408000720  
**Sales Order** 10-Aug-2024  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Sep-2024

**GSTIN NO:** 07AAACF3893R1ZX  
**PAN NO :**  
**Contact Person :** Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	<del>Purmer Sparkling water 750ml Pk12</del>	<del>22011020</del>	<del>1.000</del>	<del>Case</del>	<del>2590.0000</del>	<del>18</del>	<del>2950.0000</del>	<del>2,950.00</del>	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
<b>Total</b>								<b>02.00</b>	<b>3,690.04</b>

*J. Dewan Ji*  
 0828779282

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



**GST18%** ₹ 450.00  
**GST 28% + CESS 12%** ₹ 211.44

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED NINETY AND FOUR ONLY**

**Grand Total :** ₹ 3,690.04  
**Net To Pay** ₹ 3,690

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	528.60	14.00%	74.00	14.00%	74.00	12.00%	63.43	211.44
<b>Total</b>	<b>3,028.60</b>		<b>299.00</b>		<b>299.00</b>		<b>63.43</b>	<b>661.44</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*

PPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313211

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218891

Website : www.pplyport.in

Block B, Rangpuri Ext

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

Original

Invoice

SDWSI2404954

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 : SDWSI2404954  
Sales Invoice Date : 10-Aug-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2408000720  
Ref Doc Date : 10-Aug-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Sep-2024

GSTIN NO: 07AAACF3893R1ZX  
PAN NO :

Contact Person : Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2050.0000	2,950.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.8050	40	740.0470	740.04
Total			02.00					3,690.04

*Handwritten signature and date:*  
Dewan Ji  
08/28/2024

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



GST18% ₹ 450.00  
GST 28% + CESS 12% ₹ 211.44

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED NINETY AND FOUR ONLY  
Grand Total : ₹ 3,690.04  
Net To Pay ₹ 3,690

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	528.60	14.00%	74.00	14.00%	74.00	12.00%	63.43	211.44
Total	3,028.60		299.00		299.00		126.40	661.44

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY

