

SMS SUPPLY PORT PVT. LTD.
 SDWJ 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

Tax Invoice

SDWSI2505025

Original

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

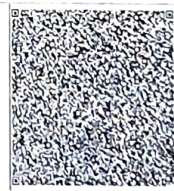
Sales Invoice No SDWSI2505025
Sales Invoice Date 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507000644
Ref Doc Date : 07-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
3	Sprite Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
	Fanta Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
Total			11.00					8,140.51

Handwritten signature and date: Dewan Ji, 08/30/2025

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



GST 28% + CESS 12% ₹ 2,325.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED FOURTY AND FIFTY ONE ONLY **Grand Total :** ₹ 8,140.51
Net To Pay ₹ 8,141

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,814.65	14.00%	814.05	14.00%	814.05	12.00%	697.76	2,325.86
Total	5,814.65		814.05		814.05		697.76	2,325.86

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)