

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200099218691
IFSC : HDFC0006575

Telephone :
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405378

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

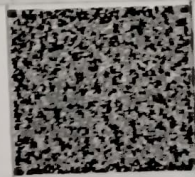
Sales Invoice No SDWSI2405378
Sales Invoice Date 21-Aug-2024
Status Posted
Cust Ref No :
Sales Order SO2408001338
Ref Doc Date 19-Aug-2024
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 15-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
Total								4,440.30

Jawan ka
7738129282

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



GST 28% + CESS 12% ₹ 1,268.66

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FORTY AND THIRTY ONLY **Grand Total :** ₹ 4,440.30
Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,171.64	14.00%	444.03	14.00%	444.03	12.00%	380.60	1,268.66
Total	3,171.64		444.03		444.03		380.60	1,268.66

Executive : Vikas Khanduri
REMARKS :

