

SMS SUPPLY PORT PVT. LTD.

(SOI) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405462

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2405462
22-Aug-2024
Posted
SO2408001498
21-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

GSTIN NO:07AAACF3883R1ZX

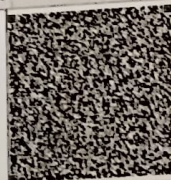
PAN NO :

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
Total			03.00					₹ 2,220.15

Jeevan Rai
8928129282

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



GST 28% + CESS 12%

₹ 634.33

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED TWENTY AND FIFTEEN ONLY

Grand Total :
Net To Pay

₹ 2,220.15
₹ 2,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,585.82	14.00%	222.01	14.00%	222.01	12.00%	190.30	634.33
Total	1,585.82		222.01		222.01		190.30	634.33

Executive :Vikas Khanduri

REMARKS :

