

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC00099575

Telephone : 9811313289
Website : www.smsport.in

Original

Tax Invoice

SDWSI2505645

Royal China
 Ani Hospitality LLP
 Shop No-9, 33&34, DDA Shopping Complex, Zamrudpur, GK-1,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9899115507
 Email Royalchina.purchase@gmail.com

Ship To
 Royal China
 Shop No-09,33&34 DDA Shopping Complex,
 Zamrudpur,GK-1
 New Delhi, 110048, Delhi-07, IN
 Tel : 9899115507
 Email : royalchina.purchase@gmail.com

Sales Invoice No SDWSI2505645
Sales Invoice Date 20-Jul-2025
Status : Posted
Cust Ref No : S02507001633
Sales Order 19-Jul-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO: 07AAQFA9225P2ZP
PAN NO :
Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								11.00	10,130.00

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 12% ₹ 507.86
GST 28% + CESS 12% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED THIRTY ONLY Grand Total : ₹ 10,130.00
 Net To Pay ₹ 10,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
22029020	4,232.14	06.00%	253.93	06.00%	253.93	9%		507.86
Total	8,082.14		792.93		792.93		462.00	2,047.86

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)