

SPLY PORT PVT. LTD.
 Lot No 126E, Khajra No 1183
 Block B, Rangpuri Ext
 Delhi 110037, Delhi-07, India

GSTIN : 07ABIC04530M1Z0
Bank A/C No : 50200009218891
IFSC : HDFC00009575

Telephone : 9811317709
Website : www.splyport.in

Original

Tax Invoice

SDWSI2605859

Sales Invoice No : SDWSI2605859
Sales Invoice Date : 24-JUL-2025
Status : Posted
Cust Ref No : 502507001982
Sales Order : 24-JUL-2025
Ref Doc Date : New Delhi, Delhi-07
Eway Bill No : 13-Sep-2025
Place of Supply :
Due Date :

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 9599950974
 Email delhipurchase@chinagarden.in

Bill To
 China Garden (G.K)
 M-73, M block Market, Part 2, Greater
 Kailash,
 New Delhi, 110048, Delhi-07, IN
 Tel 9599950974

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

S.No	ITEM
1	Diet Coca Cola Can 300ml Pk24
2	Coca Cola Can 300ml Pk24
3	Sprite Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	3 000	Case	528 6050	40	740 0470	2 220 15	
22021010	2 000	Case	528 6050	40	740 0470	1 480 09	
22021010	2 000	Case	528 6050	40	740 0470	1 480 09	
Total						07.00	5,180.33

Handwritten signature and date:
 24/07/2025

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED EIGHTY AND THIRTY FOUR ONLY

Grand Total : ₹ 5,180.34
Net To Pay ₹ 5,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,700.24	14.00%	518.03	14.00%	518.03	12.00%	444.03	1,480.10
Total	3,700.24		518.03		518.03		444.03	1,480.10

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD**
 (Authorized Signatory)