

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406180

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 :

SDWSI2406180
09-Sep-2024
Posted
SO2409000668
09-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AAACF3893R1ZX

PAN NO :

Contact Person :Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							740.0470	2,960.19
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,220.15
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	1,480.09
3	Sprite Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	
Total			09.00					6,660.43

*Jeevan ji
7828179282*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,902.98

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SIXTY AND FOURTY
THREE ONLY

Grand Total :

₹ 6,660.43

Net To Pay

₹ 6,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,757.45	14.00%	666.04	14.00%	666.04	12.00%	570.89	1,902.98
Total	4,757.45		666.04		666.04		570.89	1,902.98

Executive :Vikas Khanduri

REMARKS :

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