

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2506278

Original

Tax Invoice

Royal China
 Am 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 : SDWSI2506278
 Sales Invoice Date : 02-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000130
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 01-Sep-2025

GSTIN NO:07AAQFA9225P2ZP

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			15.00					10,380.00

ROYAL CHINA STORE
 Signature: [Signature]
 Date: 02/08/25

Payment Terms :
 General Terms :



GST 28% + CESS 12% ₹ 2,640.00
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED EIGHTY ONLY

Grand Total : ₹ 10,380.00

Net To Pay ₹ 10,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,600.00	14.00%	924.00	14.00%	924.00	12.00%	792.00	2,640.00
Total	7,566.10		1,010.95		1,010.95		792.00	2,813.90

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)