

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No. 126E, Khadra No. 1183
 Pocket 5, Block B, Ringpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 55200909218691
 IFSC : HDFC0559975

Telephone : 9911012266
 Website : www.supplyport.in

Tax Invoice

SDWSI2506608

Original

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 : SDWSI2506608
Sales Invoice Date : 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508070082
Ref Doc Date : 07-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO 07AAACF3093R12X

PAN NO

Contact Person : Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	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	2 220 15
3	Sprite Can 300ml Pk24	22021010	2 000	Case	528 6050	40	740 0470	1 480 09
4	Parmer Sparkling Water 750ml Pk12	22044620	1 000	Case	2550 0000	18	2950 0000	2 950 00

OK Jeewala.

Ritesh
8/8/25
7324905887
 Total 09.00

Jeewala
28818582
7324905887

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,691.54
 GST 18% ₹ 450.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED SEVENTY AND THIRTY NINE ONLY

Grand Total : ₹ 8,870.39
Net To Pay ₹ 8,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,500.00	09.00%	225.00	09.00%	225.00			450.00
22021010	4,228.85	14.00%	592.04	14.00%	592.04	12.00%	507.46	1,691.54
Total	6,728.85		817.04		817.04		507.46	2,141.54

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Ritesh
 (Authorized Signatory)