

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

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406806

Sales Invoice No  
Sales Invoice Date

SDWSI2406806  
25-Sep-2024  
Posted

Status :

Cust Ref No :

SO2409001765  
25-Sep-2024

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

New Delhi, Delhi-07  
30-Sep-2024

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

GSTIN NO:07AAQFA9225P2ZP

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total								15,630.00

ROYAL CHINA STORE

Signature  
Date

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%  
GST 28% + CESS 12%

₹ 289.83  
₹ 3,922.86

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED THIRTY ONLY

Grand Total : ₹ 15,630.00  
Net To Pay ₹ 15,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	9,807.14	14.00%	1,373.00	14.00%	1,373.00	12.00%	1,176.86	3,922.86
Total	11,417.31		1,517.92		1,517.92		1,176.86	4,212.69

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)