

Tax Invoice

SDWSI2506844

Original

China Garden (Punjabi Bagh)
 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 : 9509959974

Ship To
 China Garden (Punjabi Bagh)
 30 Central Market Punjabi Bagh
 New Delhi - 147002, Delhi-07, IN
 Tel : 9509959974

Sales Invoice No : SDWSI2506844
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SDWSI000000003
Ref Doc Date : 11-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO.07AAACF3003R1ZX

PAN NO :

Contact Person : Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24 ✓	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
2	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
Total			08.00					5,920.39

Handwritten Signature
 02/08/25
 88/0529724

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,691.54

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED TWENTY AND THIRTY NINE ONLY

Grand Total :

₹ 5,920.39

Net To Pay

₹ 5,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,228.85	14.00%	592.04	14.00%	592.04	12.00%	507.46	1,691.54
Total	4,228.85		592.04		592.04		507.46	1,691.54

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)