

SMS SUPPLY PORT PVT. LTD.  
 (SOW) Plot No. 1, 29E Khasra No 1183  
 Phase 2, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506946**

**Original**

**Royal China**  
 An 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** SDWSI2506946  
**Sales Invoice Date** 16-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001061  
**Ref Doc Date :** 13-Aug-2025  
**Way Bill No :**  
**Place of Supply** New Delhi, Delhi-07

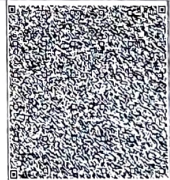
GSTIN NO:07AAQFA9225P2ZP  
 PAN NO :  
 Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2,500.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
<b>Total</b>			<b>19.00</b>					<b>17,795.01</b>

1 Car Damage

ROYAL CHINA STORE  
 Signature.....  
 Date.....16/08/25

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 12% ₹ 531.96  
 GST 28% + CESS 12% ₹ 3,042.86  
 GST 18% ₹ 332.54

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED NINETY FIVE ONLY  
 Grand Total : ₹ 17,795.00  
 Net To Pay ₹ 17,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27			332.54
22021010	7,607.14	14.00%	1,065.00	14.00%	1,065.00	12.00%	912.86	3,042.86
22029020	4,433.04	06.00%	265.98	06.00%	265.98			531.96
<b>Total</b>	<b>13,887.64</b>		<b>1,497.25</b>		<b>1,497.25</b>		<b>912.86</b>	<b>3,907.36</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )