

**SMS SUPPLY PORT PVT. LTD.**

SDWSI Plot No. 128B, Khadar No. 1183  
Pocket 5, Block B, Ring Road, ENI  
New Delhi - 110048, Delhi-07, India

GSTIN: 07ABIC54330M1Z0

Bank A/C No: 5020008921869  
IFSC: HDFC0009575

Telephone: 9811313289

Website: www.supplyport.in

**Tax Invoice**

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@chinalgarden.in

**SDWSI2407034**

Ship To  
China Garden (G.K)  
M-73, M block Market, Part 2, Greater  
Kailash,  
New Delhi - 110048, Delhi-07, IN  
Tel: 9599959974

**Original**

Sales Invoice No: SDWSI2407034  
Sales Invoice Date: 01-Oct-2024  
Status: Posted  
Cust Ref No:  
Sales Order: SO2409002146  
Ref Doc Date: 30-Sep-2024  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 14-Nov-2024

GSTIN NO: 07AAACF383R1ZX  
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	5 000	Case	528 6050	40	740 0470	3,700.23
2	Diet Coca Cola Can 300ml PK24	22021010	2 000	Case	528 6050	40	740 0470	1,480.09
3	Sprite Can 300ml PK24	22021010	2 000	Case	528 6050	40	740 0470	1,480.09
<b>Total</b>			<b>09.00</b>					<b>6,660.41</b>

*Received  
Dewan Ji  
2828179282*

Payment Terms: End Of Month 15 Days Credit  
General Terms:



GST 28% + CESS 12% ₹ 1,902.98

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SIXTY AND FOURTY TWO Grand Total :

₹ 6,660.42

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,757.44	14.00%	666.04	14.00%	666.04	12.00%	570.89	1,902.98
<b>Total</b>	<b>4,757.44</b>		<b>666.04</b>		<b>666.04</b>		<b>570.99</b>	<b>1,902.98</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

