

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E, Khasra No 11B3
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0

Bank A/C No : 50200009210091
IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2507066

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@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 : SDWSI2507066
Sales Invoice Date : 17-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001319
Ref Doc Date : 16-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAACF3893R1ZX

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
Total								5,920.39

Handwritten signature and scribbles

Payment Terms : Payment Terms 30 days from the date of invoice
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)