

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2407168

Tax Invoice

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

Sales Invoice No SDWSI2407168
Sales Invoice Date 04-Oct-2024
Status Posted
Cust Ref No : SO2410000259
Sales Order Ref Doc Date 03-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Oct-2024

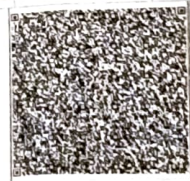
GSTIN NO: 07AAQFA9225P2ZP
PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								12.00	9,100.00

ROYAL CHINA STORE
 Signature: [Handwritten Signature]
 Date: 05/10/24

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



GST 28% + CESS 12%
GST18%
 ₹ 2,382.86
 ₹ 115.93

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 9,100.00
Net To Pay ₹ 9,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,957.14	14.00%	834.00	14.00%	834.00	12.00%	714.86	2,382.86
Total	6,601.21		891.97		891.97		714.86	2,498.79

Executive : Ijhar Alam
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)