

Tax Invoice

SDWSI2507792

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 : SDWSI2507792
 Sales Invoice Date : 01-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000059
 Ref Doc Date : 01-Sep-2025
 Eway 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	1116.0710	12	1249.9995	2,500.00
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Tomato Juice 1Ltr (Pcs)	22029020	24.000	Pcs	92.8600	12	104.0032	2,496.08
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
10	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
11	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
Total			47.00					24,108.08

ROYAL CHINA STORE
 Signature: [Signature]
 Date: 01/09/25

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



GST 12% ₹ 909.22
 GST 28% + CESS 12% ₹ 4,137.72
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND ONE HUNDRED EIGHT AND EIGHT ONLY
 Grand Total : ₹ 24,108.08
 Net To Pay ₹ 24,108

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	10,344.29	14.00%	1,448.20	14.00%	1,448.20	12.00%	1,241.31	4,137.72
22029020	7,576.85	06.00%	454.61	06.00%	454.61	%		909.22
Total	18,887.24		1,989.76		1,989.76		1,241.31	5,220.84

Executive :Tarun
 REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

