

PLY PORT PVT. LTD.

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Plot No 1261, Khastha No 11B3
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

Bank A/C No : 50290069218991
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2507813

China Garden (Punjabi Bagh)
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

Ship To
China Garden (Punjabi Bagh)
39 Central Market Punjabi Bagh
New Delhi , 147002 , Delhi-07 , IN
Tel : 9599959974

Sales Invoice No : SDWSI2507813
Sales Invoice Date : 01-Sep-2025
Status : Posted
Cust Ref No : SO2508002507
Sales Order : 31-Aug-2025
Ref Doc Date :
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	1 000	Case	528.6050	40	740.0470	740.04	
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	528.6050	40	740.0470	1,480.09	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00	
Total								04.00	3,310.13

Handwritten signature and date: 7/324908287

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



GST 28% + CESS 12%

₹ 945.75

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TEN AND THIRTEEN ONLY

Grand Total : ₹ 3,310.13
Net To Pay ₹ 3,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,364.38	14.00%	331.01	14.00%	331.01	12.00%	283.73	945.75
Total	2,364.38		331.01		331.01		283.73	945.75

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)