

Original

Tax Invoice

SDWSI2507968

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: 9599669674
 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: 9599669674

Sales Invoice No: SDWSI2507968
 Sales Invoice Date: 03-Sep-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SDWSI25000189
 Ref Doc Date: 02-Sep-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

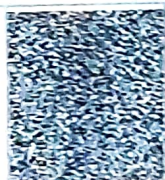
GSTIN NO: 07AAACF3853R1LZX
 PAN NO:
 Contact Person: Mr. Dewar Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
2	Coca Cola Can 300ml PK24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09

Handwritten signature and date: 28/8/2025

Total 06.00 4,440.28

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



GST 28% + CESS 12% ₹ 1,268.65

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FORTY AND TWENTY EIGHT ONLY

Grand Total : ₹ 4,440.28
 Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,171.63	14.00%	444.03	14.00%	444.03	12.00%	380.60	1,268.65
Total	3,171.63		444.03		444.03		380.60	1,268.65

Executive: Vikas Khanduri
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

