

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218591
IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SDWSI2400800

Original

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

Sales Invoice No SDWSI2400800
Sales Invoice Date 25-Apr-2024
Status Posted
Cust Ref No Royal China
Sales Order SO2404001414
Ref Doc Date 24-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2024

GSTIN NO:07AAQFA9226P2ZP
PAN NO :
Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
2	Coca Cola Can 300ml Pk24	22021010	7.000	Case	650.0000	40	770.0000	5,390.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								18.00	13,010.00

ROYAL CHINA STORE
Signature: *[Signature]*
Date: 25/04/24

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



GST18% ₹ 173.90
GST 28% + CESS 12% ₹ 3,391.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TEN ONLY

Grand Total : ₹ 13,010.00
Net To Pay ₹ 13,010

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	8,479.57	14.00%	1,187.00	14.00%	1,187.00	12.00%	1,017.43	3,391.43
Total	9,444.67		1,273.95		1,273.95		1,017.43	3,565.33

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)