

**SMS SUPPLY PORT PVT. LTD.**

Plot No 129E, Khadra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4330M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218991

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

Original

**SDWSI2400852**

**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: 9599959974  
Email: delhipurchase@chlnagarden.in

**Ship To:**  
China Garden (G.K)  
M-73, M block Market, Part 2, Greater  
Kailash,  
New Delhi, 110048, Delhi-07, IN  
Tel: 9599959974

**Sales Invoice No** : SDWSI2400852  
**Sales Invoice Date** : 27-Apr-2024  
**Status** : Posted  
**Cust Ref No** : China Garden (G.K)  
**Sales Order** : SO2404001531  
**Ref Doc Date** : 26-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 16-May-2024

GSTIN NO:07AAACF3893R1ZK

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	2.000	Case	528.6050	40	740.0470	1,480.09
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
3	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
<b>Total</b>			<b>05.00</b>					<b>3,700.22</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,057.21



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND TWENTY THREE ONLY

Grand Total :

₹ 3,700.23

Net To Pay

₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,643.02	14.00%	370.02	14.00%	370.02	12.00%	317.16	1,057.21
<b>Total</b>	<b>2,643.02</b>		<b>370.02</b>		<b>370.02</b>		<b>317.16</b>	<b>1,057.21</b>

*Jeeva Ka*  
*0838179202*

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )