

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126F Khasia No 1183

Pocket 5 Block B, Rangpur Ext

New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069210091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509021**

**Original**

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)  
38 Central Market Punjabi Bagh  
New Delhi - 147002, Delhi 07, IN  
Tel : 9599959974

Sales Invoice No : SDWSI2509021  
Sales Invoice Date : 22-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509001937  
Ref Doc Date : 22-Sep-2025  
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	4.000	Case	528.6050	40	740.0470	2,960.19
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
3	Ferner Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
<b>Total</b>								<b>9,052.58</b>

*Diya*  
*22/9/25*  
*7324905787*

Payment Terms : End of Month 30 Days Credit  
General Terms :



GST 40% ₹ 1,691.54  
GST 5% ₹ 149.15

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIFTY TWO AND FIFTY EIGHT ONLY** Grand Total : ₹ 9,052.58  
Net To Pay ₹ 9,053

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	02.50%	74.58	02.50%	74.58			149.15
22021010	4,228.84	20.00%	845.77	20.00%	845.77			1,691.54
<b>Total</b>	<b>7,211.89</b>		<b>920.35</b>		<b>920.35</b>		<b>00.00</b>	<b>1,840.69</b>

Executive : Vikas Khanduri 9871604600  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)

