

Tax Invoice

SDWSI2409210

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
 Email : royalchina.purchase@gmail.com

Sales Invoice No : SDWSI2409210
Sales Invoice Date : 21-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001531
Ref Doc Date : 20-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

GSTIN NO:07AAQFA9225P2ZP

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9960	3,269.99
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			14.00					10,969.99

ROYAL CHINA STORE
 Signature: *[Handwritten Signature]*
 Date: 21/11/24

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



GST 28% + CESS 12% ₹ 1,980.00
 GST18% ₹ 614.75

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SIXTY ONLY

Grand Total : ₹ 10,960.00
Net To Pay ₹ 10,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,415.25	08.00%	307.37	08.00%	307.37			614.75
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
Total	8,365.25		1,000.37		1,000.37		884.00	2,884.75

Executive: Iqbal Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)