

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2509814**

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

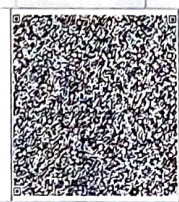
Sales Invoice No : SDWSI2509814  
 Sales Invoice Date : 08-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510000701  
 Ref Doc Date : 08-Oct-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAACF3893R1ZX  
 PAN NO :  
 Contact Person :Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	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	4.000	Case	528.6050	40	740.0470	2,960.19	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
<b>Total</b>								<b>09.00</b>	<b>6,660.42</b>

*Handwritten:*  
 Date 8-10-25  
 0750986634

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



GST 40% ₹ 1,902.98

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SIXTY AND FOURTY TWO ONLY Grand Total : ₹ 6,660.42  
 Net To Pay ₹ 6,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,757.44	20.00%	951.49	20.00%	951.49	%		1,902.98
<b>Total</b>	<b>4,757.44</b>		<b>951.49</b>		<b>951.49</b>		<b>00.00</b>	<b>1,902.98</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD

