

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**SDWSI2500050**

Original

**Tax Invoice**

**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@chinagarden.in

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

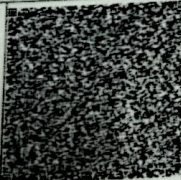
**Sales Invoice No** : SDWSI2500050  
**Sales Invoice Date** : 02-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000074  
**Ref Doc Date** : 01-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2025

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	2.000	Case	528.6050	40	740.0470	1,480.09
<b>Total</b>			<b>06.00</b>					<b>4,440.28</b>

*Handwritten signature and date: Dewan Ji, 28/3/2025*

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST 28% + CESS 12%

₹ 1,268.65

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FOURTY AND TWENTY EIGHT ONLY

Grand Total : ₹ 4,440.28  
Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,171.63	14.00%	444.03	14.00%	444.03	12.00%	380.60	1,268.65
<b>Total</b>	<b>3,171.63</b>		<b>444.03</b>		<b>444.03</b>		<b>380.60</b>	<b>1,268.65</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )