

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

Tax Invoice

SDWSI2401524

Original

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 SDWSI2401524
Sales Invoice Date 14-May-2024
Status Posted
Cust Ref No SO2405000964
Sales Order Ref Doc Date 14-May-2024
Eway Bill No New Delhi, Delhi-07
Place of Supply 14-Jun-2024
Due Date

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	
Total								04.00	2,960.19

*Jeevan Rai
 7838179782
 Received*

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



GST 28% + CESS 12%

₹ 845.77

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SIXTY AND NINETEEN ONLY **Grand Total :** ₹ 2,960.19
Net To Pay ₹ 2,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,114.42	14.00%	296.02	14.00%	296.02	12.00%	253.73	845.77
Total	2,114.42		296.02		296.02		253.73	845.77

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)