

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 : 50200009218091
 IFSC : HDFC0000675

Telephono : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501539

China Garden (G.K)
 Four Seasons Cuisine India Pvt Ltd. (Delhi)
 M-73, M Block Market, Part 2, Greater Kallash,
 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
 Kallash,
 New Delhi, 110048, Delhi-07, IN
 Tel : 9599959974

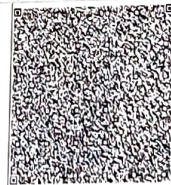
Sales Invoice No : SDWSI2501539
 Sales Invoice Date : 04-May-2025
 Status : Posted
 Cust Ref No : SQ2505000309
 Sales Order : 03-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								02.00	1,830.04

Handwritten signature and number: 2828185229

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



GST 28% + CESS 12% ₹ 522.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED THIRTY AND FOUR ONLY Grand Total : ₹ 1,830.04
 Net To Pay ₹ 1,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,307.17	14.00%	183.00	14.00%	183.00	12.00%	156.86	522.87
Total	1,307.17		183.00		183.00		156.86	522.87

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)