

Tax Invoice

SDWSI2505042

Original

Royal China
 Ani Hospitality LLP
 Shop No-9, 33&34, DDA Shopping Complex, Zamrudpur, GK-1,
 New Delhi, 110048, Delhi-07, India
 Slate : Delhi-07
 Tel : 9899115507
 Email : Royalchina.purchase@gmail.com

GSTIN NO:07AAQFA9225P2ZP
 PAN NO :
 Contact Person :Sanjay

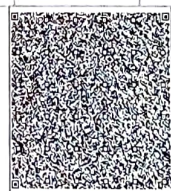
Ship To
 Royal China
 Shop No-09,33&34 DDA Shopping Complex,
 Zamrudpur,GK-1
 New Delhi, 110048, Delhi-07, IN
 Tel : 9899115507
 Email : royalchina.purchase@gmail.com

Sales Invoice No SDWSI2505042
Sales Invoice Date 08-Jul-2025
Status : Posted
Cust Ref No : SO2507000711
Sales Order 08-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2025
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			25.00					12,268.04

ROYAL CHINA STORE
 SIGNATURE: [Signature]
 Date: 08/07/25

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



GST 12% ₹ 655.50
 GST 28% + CESS 12% ₹ 1,540.00
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED SIXTY EIGHT AND FOUR ONLY
 Grand Total : ₹ 12,268.04
 Net To Pay ₹ 12,268

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
22029020	5,462.53	06.00%	327.75	06.00%	327.75	%		655.50
Total	9,956.60		924.72		924.72		462.00	2,311.43

Executive :Tarun

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

