

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507566

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

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 SDWSI2507566
Sales Invoice Date 26-Aug-2025
Status : Posted
Cust Ref No : SO2508002130
Sales Order 25-Aug-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
Total			11.00					10,260.00

Handwritten signature and date: 26/08/25

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



GST 28% + CESS 12% ₹ 1,540.00
GST 12% ₹ 521.79

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SIXTY ONLY
Grand Total : ₹ 10,260.00
Net To Pay ₹ 10,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
22029020	4,348.21	06.00%	260.89	06.00%	260.89			521.79
Total	8,198.21		799.89		799.89		462.00	2,061.79

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

