

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1103
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC54530M1Z0

Bank A/C No : 00200009210091
IFSC : HDFC00009575

Telephone : 9911313269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508234

China Garden (Punjabi Bagh)
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 9509959974

Ship To
China Garden (Punjabi Bagh)
36 Central Market Punjabi Bagh
New Delhi, 147002, Delhi-07, IN
Tel 9509959974

Sales Invoice No SDWSI2508234
Sales Invoice Date 08-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000716
Ref Doc Date 08-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO.07AAACF3093R1ZX

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	3.000	Case	528.6050	40	740.0470	2,220.15	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15	
Total								06.00	4,440.30

Handwritten signature and number:
7324905787

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12%

₹ 1,268.66

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FORTY AND THIRTY ONLY

Grand Total :
Net To Pay

₹ 4,440.30

₹ 4,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,171.64	14.00%	444.03	14.00%	444.03	12.00%	380.60	1,268.66
Total	3,171.64		444.03		444.03		380.60	1,268.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp:
(Authorized Signatory)