

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218891
IFSC : HDFC0009675

Original

Tax Invoice

SDWSI2400108

The Imperial Spice

The Imperial Spice

M 89/90, 1st Floor, Outer Circle, Connaught Place,

New Delhi - 110001, Delhi-07, India

State : Delhi-07

Tel : 9899517659

Email : theimperialspeicecp@gmail.com

GSTIN NO:07AANFD6432E1Z1

PAN NO :

Contact Person :Mr. Tara chand

Ship To

The Imperial Spice

M 89/90, 1st Floor, Outer Circle, Connaught Place,

New Delhi - 110001, Delhi-07, IN

Tel : 9899517659

Email : theimperialspeicecp@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2400108

03-Apr-2024

Posted

The Imperial Spice

SO2404000214

03-Apr-2024

New Delhi, Delhi-07

15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	780.0670	1,520.13	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	542.9050	40	780.0670	3,040.27	
3	Sprite Pet 750ml PK24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								09.00	6,900.41

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,971.54

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED AND FOURTY ONLY

Grand Total :

₹ 6,900.40

Net To Pay

₹ 6,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,928.86	14.00%	690.04	14.00%	690.04	12.00%	591.46	1,971.54
Total	4,928.86		690.04		690.04		591.46	1,971.54

Executive :Vikas Khanduri

REMARKS :

M
20/04/2024
999602503

For SMS SUPPLY PORT PVT. LTD.

