

SMS SUPPLY PORT PVT. LTD.  
 SDW, Plot No 129E, Khadra No 1181  
 Pocket 5, Block B, Ring Road East  
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABMF5398L1ZE  
 Bank A/c No: 11000000000000000000  
 IFSC: SBIN0000000

Telephone: 011-26100000  
 Fax: 011-26100000

**Tax Invoice**

**SDWSI2500235**

**Pinch of Spice**  
 MNC Hospitality LLP  
 Plot No-18, 3rd Floor, Vardhwa Plaza, Sector-10 Dwarka  
 New Delhi - 110075, Delhi-07, India  
 State: Delhi-07  
 Tel: 8595222514

**Ship To:**  
 Pinch of Spice  
 Plot No. 18, 3rd Floor, Vardhwa Plaza, Sector-10 Dwarka  
 New Delhi - 110075, Delhi-07, India  
 Tel: 8595222514

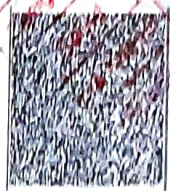
**Bill To:**  
 Pinch of Spice  
 Plot No. 18, 3rd Floor, Vardhwa Plaza, Sector-10 Dwarka  
 New Delhi - 110075, Delhi-07, India  
 Tel: 8595222514

GSTIN NO: 07ABMF5398L1ZE  
 PAN NO:   
 Contact Person: Mr. Sachin Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2000	Case	165.8000	40	117.1200	234240
2	Coca Cola Can 300ml Pk24	22021010	1000	Case	535.1500	40	350.5500	350550
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2000	Case	165.8000	40	117.1200	234240
4	Limca Can 300ml Pk24	22021010	1000	Case	535.1500	40	350.5500	350550
5	Fanta Can 300ml Pk24	22021010	1000	Case	535.1500	40	350.5500	350550
6	Redbull Can 250ml Pk24	22029990	1000	Case	1785.1100	40	1359.5500	1359550
7	Real Pineapple Juice 1Ltr Pk12	22029020	1000	Case	1114.2850	12	1247.5550	1247555
8	Real Apple Juice 1Ltr Pk12	22029020	2000	Case	985.8000	12	1104.1950	2208390
9	Real Mango Juice 1Ltr Pk12	22029020	2000	Case	985.8000	12	1104.1950	2208390
10	Real Orange Juice 1Ltr Pk12	22029020	2000	Case	1114.2850	12	1247.5550	2495110
11	Real Litchi Juice 1Ltr Pk12	22029020	1000	Case	1071.4800	12	1200.5580	1200558
12	Coca Cola Pet 750ml Pk24	22021010	1000	Case	587.1430	40	399.0000	399000
13	Sprite Pet 750ml Pk24	22021010	1000	Case	587.1430	40	399.0000	399000
	Limca Pet 750ml Pk24	22021010	1000	Case	587.1430	40	399.0000	399000
<b>Total</b>								<b>19,666.97</b>

*(Handwritten signatures and stamps)*

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12%  
 GST 12%  
 ₹ 2,944.72  
 ₹ 1,662.90

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED SIXTY SIX AND NINETY EIGHT ONLY

Grand Total : ₹ 19,666.98  
 Net To Pay ₹ 19,667

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,670.10	14.00%	793.81	14.00%	793.81	12.00%	680.41	2,260.44
22020020	0,367.64	00.00%	501.46	00.00%	501.46	7%	1,002.90	1,002.90
22020000	1,708.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>8,746.45</b>		<b>1,535.27</b>		<b>1,535.27</b>		<b>894.70</b>	<b>3,965.24</b>

Executive : Vikas Khanduri  
 REMARKS :

For : SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*