

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 00200000218001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2500261 ✓

Tax Invoice

Pinch of Spice
 MNC Hospitality LLP
 Plot No-18, 3rd Floor, Wadhwa Plaza, Sector-10 Dwarka,
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 8595222614

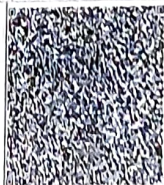
Ship To
 Pinch of Spice
 Plot No-18, 3rd Floor, Wadhwa Plaza, Sector
 -10 Dwarka,
 New Delhi, 110075, Delhi-07, IN
 Tel : 8595222614

Sales Invoice No : SDWSI2500261
 Sales Invoice Date : 07-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000389
 Sales Order : 05-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07ABMFMS398L1ZE
 PAN NO :
 Contact Person :Mr. Sachin Negl

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7550 | 40 | 750.0570 | 1,500.11 |
| Total | | | 02.00 | | | | | 1,500.11 |

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



GST 28% + CESS 12%

₹ 428.60

Sachin Negl
 8595222614

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND ELEVEN ONLY

Grand Total :
 Not To Pay

₹ 1,500.11
 ₹ 1,500

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,071.51 | 14.00% | 150.01 | 14.00% | 150.01 | 12.00% | 128.58 | 428.60 |
| Total | 1,071.51 | | 150.01 | | 150.01 | | 128.58 | 428.60 |

Executive :Vikas Khandurl
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)