

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khabra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691
 IFSC : HDFC0009675

Website : www.supplyport.in

Tax Invoice

SDWSI2500458

Original for Buyer

The Imperial Spice
 Dream Square Hospitality Llp
 M 09/00, 1st Floor, Outer Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9899517659
 Email : theimperialsplcecp@gmail.com

Ship To
 The Imperial Spice
 M 09/00, 1st Floor, Outer Circle, Connaught
 Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9899517659
 Email : theimperialsplcecp@gmail.com

Sales Invoice No SDWSI2500458
Sales Invoice Date 11-Apr-2025
Status Posted
Cust Ref No SO2504000855
Sales Order 10-Apr-2025
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2025

GSTIN NO:07AANFD6432E1Z1

PAN NO :

Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	542.9050	40	760.0670	3,800.33
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
6	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06

OK
[Signature]
 10/4/25
 9899517659

Total 11.00 8,440.46

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,411.56

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FOURTY AND
 FOURTY FIVE ONLY

Grand Total : ₹ 8,440.45
 Net To Pay ₹ 8,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,028.89	14.00%	844.04	14.00%	844.04	12.00%	723.47	2,411.56
Total	6,028.89		844.04		844.04		723.47	2,411.56

Executive :Vikas Khandurl

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)