

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400738
23-Apr-2024
Posted
Pinch of Spice
SO2404001290
22-Apr-2024

New Delhi, Delhi-07
07-May-2024

GSTIN NO:07ABMFM5398L1ZE
PAN NO :

Contact Person :Mr. Sachin Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	985.8000	12	1104.0960	1,104.10
2	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	985.8000	12	1104.0960	1,104.10
3	Coca Cola Can 300ml Pk24	22021010	2 000	Case	535.7550	40	750.0570	1,500.11

Total 04.00

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



Date	S.No
Designation	Signature
Stamp	<i>Sachin</i>
GST12%	₹ 236.59
GST 28% + CESS, 12%	₹ 428.60
Total	3,708.31

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHT AND THIRTY ONE ONLY

Grand Total : ₹ 3,708.31
Net To Pay ₹ 3,708

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
22029020	1,971.60	06.00%	118.30	06.00%	118.30	%		236.59
Total	3,043.11		268.31		268.31		128.68	666.19

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

