

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2500957**

**Original**

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 : SDWSI2500957  
Sales Invoice Date : 21-Apr-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2504001646  
Ref Doc Date : 20-Apr-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Duo Date : 07-May-2025

GSTIN NO:07ABMFM5398L1ZE  
PAN NO :

Contact Person :Mr. Sachin Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.28
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	765.8024	40	1072.1234	2,144.24
3	Limca Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
5	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
8	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00

Total 17.00

15,348.86

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
GST 12%

1,248.00  
1,248.00

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED FOURTY EIGHT AND EIGHTY SEVEN ONLY

Grand Total : ₹ 16,348.87  
Net To Pay ₹ 16,349

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,396.18	14.00%	895.47	14.00%	895.47	12.00%	767.54	2,558.41
22029020	6,601.98	06.00%	396.12	06.00%	396.12			792.24
Total	12,998.16		1,291.59		1,291.59		767.54	3,350.71

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)