

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 : 50200089218891
 IFSC : HOFC0009575

Telephone : 9811313229
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501012

The Imperial Spice
 Dream Square Hospitality Llp
 M 89/90, 1st Floor, Outer Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel: 9899517659
 Email: thoimpenalspicecp@gmail.com

Ship To
 The Imperial Spice
 M 89/90, 1st Floor, Outer Circle, Connaught
 Place,
 New Delhi, 110001, Delhi-07, IN
 Tel: 9899517659
 Email: thoimpenalspicecp@gmail.com

Sales Invoice No: SDWSI2501012
 Sales Invoice Date: 22-Apr-2025
 Status: Posted
 Cust Ref No: SO2504001733
 Sales Order Ref Doc Date: 21-Apr-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-May-2025

GSTIN NO:07AANFD6432E1Z1
 PAN NO :

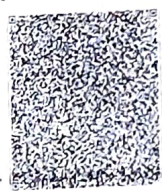
Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	542.9050	40	760.0570	3,800.28
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	542.9050	40	760.0570	3,040.23
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0570	760.06

OK
22/4/25
9899517659

Total 14.00 10,720.67

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED TWENTY AND SIXTY FIVE ONLY
 Grand Total : ₹ 10,720.65
 Net To Pay : ₹ 10,721

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,657.61	14.00%	1,072.07	14.00%	1,072.07	12.00%	918.91	3,063.04
Total	7,657.61		1,072.07		1,072.07		918.91	3,063.04

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)