

SMS SUPPLY PORT PVT. LTD.
 (SDVN) 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

Tax Invoice

SDWSI2510999

Original

The Imperial Spice (CP)
 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: themperialspicecp@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: themperialspicecp@gmail.com

Sales Invoice No: SDWSI2510999
 Sales Invoice Date: 02-Nov-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2511000156
 Ref Doc Date: 02-Nov-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO:07AANFD6432E1Z1
 PAN NO :

Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr/Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
2	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
3	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.75
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
5	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68

Total 06.00

6,963.84

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

GST 5%

₹ 331.61



MO
Tanna
21/11/2025
9999602582

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED SIXTY THREE AND EIGHTY FOUR ONLY

Grand Total : ₹ 6,963.84
 Net To Pay ₹ 6,964

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,632.23	02.50%	165.81	02.50%	165.81	%		331.61
Total	6,632.23		165.81		165.81		00.00	331.61

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Page 1 of 1

SUPPLY PORT PVT. LTD.
 Plot No 128E, Khasra No 1123
 Block B, Rangpuri Ext.
 Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 502000099218891
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2511000012

Original

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

Sales Return No : SR2511000012
 Sales Return Date : 03-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWS12510999
 Required Date : 03/Nov/2025
 Ref Doc Date : 02-Nov-2025
 Eway Bill No :

GSTIN NO 07AANFD6432E1Z1
 PAN NO :

Contact Person : Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	0%	1,075.89

Direct reject due to short expiry decrs.

Total 01.00 1,075.89

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

GST 5% ₹ 53.79

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY NINE AND SIXTY EIGHT ONLY

Grand Total : ₹ 1,129.68
 Net To Pay ₹ 1,130

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

