

SMS SUPPLY PORT PVT. LTD.

Plot No. 149, Khata No 1183

Sector 14, Block E, Ring Road Ext

New Delhi - 110047, Delhi-07, India

GSTIN : 07ABICS4530M170

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511075

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: theimperialspacecp@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: theimperialspacecp@gmail.com

Sales Invoice No SDWSI2511075  
Sales Invoice Date 03-Nov-2025  
Status : Posted  
Cust Ref No : SO2511000261  
Sales Order  
Ref Doc Date 03-Nov-2025  
Eway Bill No :  
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AANFD6432E1ZI  
PAN NO :

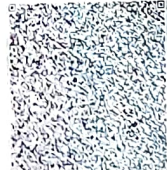
Contact Person: Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
-	Coca Cola Can 300ml Pk24	22021010	3 000	Case	542 9050	40	760 0670	2 280 21
-	Limca Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1 560 01

*[Handwritten Signature]*  
22/11/2025

Total 05.00 3,840.22

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



GST 40% ₹ 1,097.20

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY AND TWENTY ONE ONLY  
Grand Total : ₹ 3,840.21  
Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,743.01	20.00%	548.60	20.00%	548.60	%		1,097.20
Total	2,743.01		548.60		548.60		00.00	1,097.20

Executive: Vikas Khanduri 9871604600  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Handwritten Signature]*  
(Authorized Signatory)

