

Tax Invoice

SDWSI2511204

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 : SDWSI2511204
Sales Invoice Date : 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000411
Ref Doc Date : 05-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABMFM5398L1ZE

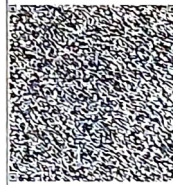
PAN NO :

Contact Person :Mr. Sachin Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
2	Fanta Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Limca Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
4	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			07.00					7,000.33

Handwritten Signature
 6/11/25

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



GST 40% ₹ 2,000.10

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND AND THIRTY FIVE ONLY

Grand Total : ₹ 7,000.35
Net To Pay ₹ 7,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,214.54	20.00%	642.91	20.00%	642.91	%		1,285.82
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	5,000.25		1,000.05		1,000.05		00.00	2,000.10

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)