

**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 : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401142**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401142  
04-May-2024  
Posted  
Pinch of Spice  
SO2405000235  
03-May-2024  
New Delhi, Delhi-07  
06-Jun-2024

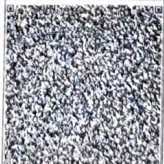
GSTIN NO:07ABMFM5398L1ZE

PAN NO :

Contact Person : Mr. Sachin Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	765.8024	40	1072.1234	1,072.12
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	765.8024	40	1072.1234	3,216.37
10	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
11	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
12	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
13	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>			<b>22.00</b>					<b>22,521.28</b>

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



GST12% ₹ 869.19  
GST 28% + CESS 12% ₹ 4,116.81

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FIVE HUNDRED TWENTY ONE AND TWENTY NINE ONLY **Grand Total : ₹ 22,521.29**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,506.32	14.00%	1,190.88	14.00%	1,190.88	12.00%	1,020.76	3,402.53
22029020	7,243.26	06.00%	434.60	06.00%	434.60	%		869.19
22029990	1,785.71	14.00%	250.00	14.00%	250.00	2.00%	214.29	714.28
<b>Total</b>	<b>17,535.29</b>		<b>1,875.48</b>		<b>1,875.48</b>		<b>1,235.05</b>	<b>4,986.00</b>

Executive : Vikas Khanduri

REMARKS :

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