

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313200

Bank A/C No : 50200069210091  
IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2511576

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 SDWSI2511576

Sales Invoice Date 13-Nov-2025

Status : Posted

Cust Ref No : 802611001047

Sales Order Ref Doc Date 12-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	536.7550	40	750.0570	1,500.11	
<b>Total</b>								<b>02.00</b>	<b>1,500.11</b>

13/11/2025  
[Signature]

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



GST 40%

₹ 428.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND ELEVEN ONLY

Grand Total : ₹ 1,500.11

Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.51	20.00%	214.30	20.00%	214.30	%		428.60
<b>Total</b>	<b>1,071.51</b>		<b>214.30</b>		<b>214.30</b>		<b>00.00</b>	<b>428.60</b>

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
(Authorized Signatory)