

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401490

The Imperial Spice

The Imperial Spice
M 89/90, 1st Floor, Outer Circle, Connaught Place,
New Delhi - 110001, Delhi-07, India
State Delhi-07
Tel 9899517659
Email theimperialspeicep@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 theimperialspeicep@gmail.com

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

SDWSI2401490
13-May-2024
Posted
SO2405000871
13-May-2024
New Delhi, Delhi-07
14-Jun-2024

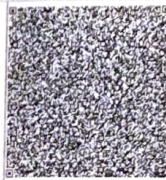
GSTIN NO:07AANFD6432E1ZI
PAN NO :

Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
5	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
Total			08.00					6,180.21

Ok Sir 12/05/24

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



GST 28% + CESS 12% ₹ 1,765.77

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED EIGHTY AND TWENTY ONLY
Grand Total : ₹ 6,180.20
Net To Pay ₹ 6,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,414.43	14.00%	618.02	14.00%	618.02	12.00%	529.73	1,765.77
Total	4,414.43		618.02		618.02		529.73	1,765.77

Executive :Vikas Khanduri

REMARKS :

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