

**Tax Invoice**

**SDWSI2401630**

**Original**

**Pinch of Spice**

MNC Hospitality LLP,  
 Plot No. 10, 3rd Floor, Wadhwa Plaza, Sector 10 Dwarka,  
 New Delhi - 110075, Delhi 02, India.  
 State: Delhi 02  
 Tel : 8595222614

**Ship To**

Pinch of Spice  
 Plot No. 10, 3rd Floor, Wadhwa Plaza, Sector  
 10 Dwarka  
 New Delhi - 110075, Delhi 02, IN  
 Tel : 8595222614

**Sales Invoice No** : SDWSI2401630  
**Sales Invoice Date** : 15-May-2024  
**Status** : Posted  
**Cost Ref No** :  
**Sales Order** : SD2405001042  
**Ref Doc. Date** : 15-May-2024  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-02  
**Due Date** : 06-Jun-2024

**GSTIN NO** : 07ABMF645308129

**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	1104.5960	2,208.19
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.5960	1,104.10
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Real Orange Juice 1Ltr PK12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	765.8024	40	1072.1234	1,072.12
8	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>12.00</b>					<b>12,035.58</b>

*Received  
 Sachin  
 15.05.24*

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

**General Terms** :



**GST12%** ₹ 766.43  
**GST 28% + CESS 12%** ₹ 1,394.94

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THIRTY FIVE AND FIFTY EIGHT ONLY**

**Grand Total :** ₹ 12,035.58  
**Net To Pay** ₹ 12,036

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,487.34	14.00%	488.23	14.00%	488.23	12.00%	418.48	1,394.94
22029020	8,388.88	06.00%	383.21	06.00%	383.21	%	766.43	766.43
<b>Total</b>	<b>9,874.22</b>		<b>871.44</b>		<b>871.44</b>		<b>418.48</b>	<b>2,161.37</b>

**Executive** : Vikas Khanduri

**REMARKS** :

**For SMS SUPPLY PORT, PVT. LTD.**

(Authorized Signatory)