

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402229

Original

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 : theimperialspicecp@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 : theimperialspicecp@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 :

SDWSI2402229

01-Jun-2024

Posted

The Imperial Spice

SO2405002085

31-May-2024

New Delhi , Delhi-07

15-Jul-2024

GSTIN NO:07AANFD6432E1ZI

PAN NO :

Contact Person :Mr. Tara chand

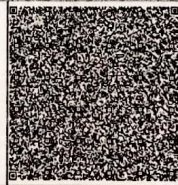
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	542.9050	40	760.0670	3,040.27
Total			11.00					8,480.36

Handwritten signature and scribbles

9899517659

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,422.96

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED EIGHTY AND THIRTY FIVE ONLY

Grand Total :

₹ 8,480.35

Net To Pay

₹ 8,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,057.39	14.00%	848.03	14.00%	848.03	12.00%	726.89	2,422.96
Total	6,057.39		848.03		848.03		726.89	2,422.96

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)