

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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2402272

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 :

SDWSI2402272
01-Jun-2024
Posted
SO2406000037
01-Jun-2024
New Delhi, Delhi-07
07-Jul-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
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
8	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
9	Limca Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
10	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	765.8024	40	1072.1234	1,072.12
12	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	765.8024	40	1072.1234	3,216.37
13	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
14	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
15	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			25.00					24,631.47

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 1,285.98
GST 28% + CESS 12% ₹ 3,608.27

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SIX HUNDRED THIRTY ONE AND FOURTY EIGHT ONLY

Grand Total : ₹ 24,631.48

Net To Pay ₹ 24,631

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,020.68	14.00%	1,262.90	14.00%	1,262.90	12.00%	1,082.48	3,608.27
22029020	10,716.54	06.00%	642.99	06.00%	642.99	%		1,285.98
Total	19,737.22		1,905.89		1,905.89		1,082.48	4,894.25

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)