

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502300

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

Shlp To  
 The Imperial Spice  
 M 89/90, 1st Floor, Outer Circle, Connaught  
 Place,  
 New Delhi , 110001 , Delhi-07 , IN  
 Tel : 9899517659  
 Email : theimperialspeicecp@gmail.com

Sales Invoice No : SDWSI2502300  
 Sales Invoice Date : 20-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001615  
 Sales Order : 19-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi , Delhi-07  
 Due Date : 14-Jun-2025

GSTIN NO:07AANFD6432E1Z1

PAN NO :

Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	542.9050	40	760.0670	3,800.33
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
3	sprite Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>12.00</b>					<b>9,180.59</b>

OK  
 20/5/25  
 9899517659

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



GST 28% + CESS 12% ₹ 2,623.02

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED EIGHTY AND FIFTY EIGHT ONLY

Grand Total : ₹ 9,180.58  
 Net To Pay ₹ 9,181

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,557.56	14.00%	918.06	14.00%	918.06	12.00%	786.91	2,623.02
<b>Total</b>	<b>6,557.56</b>		<b>918.06</b>		<b>918.06</b>		<b>786.91</b>	<b>2,623.02</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )